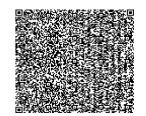


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14015

TAX INVOICE

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-12706

Invoice Date: 05/11/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

8

Date Of Supply: 05/11/2024

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: Pan No: AFBPK5928H

FSSAI No:

TAN No: JPRR13172F

PGAURI Driver No:

Mill Name: FSSAI No:

RefBy **NISHANTTRA**

Dispatched From: PGAURI

Lorry No:

Season:

AFBPK5928H

State: RAJASTHAN

23-24

RJ33GA3710 **JAIPUR**

JPRR13172F

9314258902,931

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3585.00	1434000.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD REFINED S/30 (S2)			Taxable Amount:			1434000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261853869660			IGS	iT:	5.00	71700.00
EwayBill ValidDate: 12-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8fe6d99273e847dd5f6e237a49de46f155d29ecaf377			Oth	er Expense:		0.00
	49aa2b306ee3ae71c94a		200041011	Rou	ınd Off:		0.00
ACK:	122423845255959			Tota	al Amount:		1,505,700.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1505700.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Five Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory