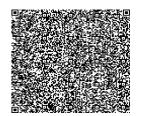


NAVKAR TRADERS

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

20923

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19288

Invoice Date: 29/01/2025

State:

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

29/01/2025

Road

Place Of Supply:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo. 9314258902,9314058902,70140

City: JAIPUR

GST: 08AFBPK5928H1ZD

State Code:

FSSAI No: TAN No:

JPRR13172F

ASHRIPUR

State: **RAJASTHAN**

Pan No: AFBPK5928H

State Code: FSSAI No:

City: JAIPUR

ShipTo,

TAN No:

JPRR13172F

9314258902,931

State:

Pan No:

Driver No:

GST: 08AFBPK5928H1ZD

8

9001860197

Mill Name: FSSAI No:

RefBy **NISHANTTRA**

Dispatched From: **ASHRIPUR**

Lorry No:

RJ37GB2873

Season:

RAJASTHAN

AFBPK5928H

24-25 **JAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 390.00 50 780 3652.00 1424280 00 Sale Rate: 3645.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1424280.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201899521320 **Eway Bill No:** IGST: 5.00 71214.00 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 44f59526907f03d1388ae58002abaf9207345835d2e **Elnvoice No:** Round Off: 0.00 bf7b51172fe190fb5a4cd ACK: 122525058550882 **Total Amount:** 1,495,494.00 TCS %: 0.000 0.00 1495494.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty Five Thousand Four Hundred Ninty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory