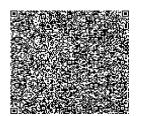


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12096

Invoice Date: 24/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

24/10/2024

27AABHJ9303C1ZM

9314258902,931

Place Of Supply:

Consigned To,

ShipTo,

JAIPUR

RAJASTHAN

Buver.

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140

City: JAIPUR

GST: 08AFBPK5928H1ZD

State Code:

FSSAI No:

TAN No:

Pan No: AFBPK5928H

JPRR13172F

State: RAJASTHAN

GST: 08AFBPK5928H1ZD

13437

27

State Code: 8

City: JAIPUR

FSSAI No:

AFBPK5928H Pan No:

9694528011

State: RAJASTHAN

Driver No:

TAN No: JPRR13172F

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **NISHANTTRA**

Dispatched From: BSWARAJ

Lorry No:

RJ21GD4656

Season:

23-24

JAIPUR

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|--|---|---|--|---|
| | 17011490 | 410.00 | 50 | 820 | 3515.00 | 1441150.00 |
| Sale Rate: 3510.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| ORD S/30 (S2) | | | Taxable Amount: | | | 1441150.00 |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 281848618680 | | | IGS | T: | 5.00 | 72057.50 |
| EwayBill ValidDate: 01-11-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Einvoice No: ea4a48dd44f7a507d6b7eb882cd444e3ac3b70a766 a63f9246b5c4a061a79a51 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.50 |
| 122423690333040 | | | Tota | I Amount: | | 1,513,208.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | тсѕ | Net Payable: | | 1513208.00 |
| | 3510.00 + 5.00 Commiss ORD S/30 (S2) 281848618680 Pate: 01-11-2024 ea4a48dd44f7a507d6b7 a63f9246b5c4a061a79a | 17011490 3510.00 + 5.00 Commission ORD S/30 (S2) 281848618680 Date: 01-11-2024 ea4a48dd44f7a507d6b7eb882cd444e3ac a63f9246b5c4a061a79a51 | 17011490 410.00 3510.00 + 5.00 Commission ORD S/30 (S2) 281848618680 Date: 01-11-2024 ea4a48dd44f7a507d6b7eb882cd444e3ac3b70a766 a63f9246b5c4a061a79a51 | 17011490 410.00 50 3510.00 + 5.00 Commission Free ORD S/30 (S2) Taxa CGS SGS 281848618680 IGS Pate: 01-11-2024 Rate ea4a48dd44f7a507d6b7eb882cd444e3ac3b70a766 a63f9246b5c4a061a79a51 Rou 122423690333040 Tota TCS | 17011490 410.00 50 820 3510.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281848618680 IGST: Pate: 01-11-2024 Rate Diff:/Qntl: ea4a48dd44f7a507d6b7eb882cd444e3ac3b70a766 a63f9246b5c4a061a79a51 Cother Expense: 122423690333040 Total Amount: TCS %: | 17011490 410.00 50 820 3515.00 3510.00 + 5.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 281848618680 IGST: 5.00 Pate: 01-11-2024 Rate Diff:/Qntl: ea4a48dd44f7a507d6b7eb882cd444e3ac3b70a766 a63f9246b5c4a061a79a51 122423690333040 Total Amount: |

Bank Details:

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

Fifteen Lac Thirteen Thousand Two Hundred Eight 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory