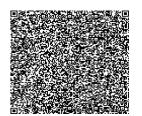


NAVKAR TRADERS

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: SB2024-25-11645

Invoice Date: 17/10/2024

State:

Maharashtra

Do No: State Code: Date Of Supply:

12823

27

Transport Mode:

Road 17/10/2024

Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140

GST: 08AFBPK5928H1ZD

State Code:

FSSAI No:

City: JAIPUR

Pan No: AFBPK5928H

State: RAJASTHAN

TAN No: JPRR13172F

Mill Name: FSSAI No: **AB SONARI**

RefBy

TANISHKA

Dispatched From: AB SONARI

Consigned To,

Our GST Number:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: 8

Pan No: AFBPK5928H

FSSAI No:

TAN No: JPRR13172F

Driver No:

RJ19GJ5312

9950758796

Season:

23-24 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3560.00	320400.00
Sale Rate: 3	3555.00 + 5.00 Commission			Freight:			0.00
Grade: C	ORD S/30 (S2)			Taxable Amount:			320400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	51844551997			IGS	T:	5.00	16020.00
EwayBill ValidDate: 24-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 954ea22cc2495da1c63a45020257b3ae06af0e6f1b5				Othe	er Expense:		0.00
	b3ebb6c9acab15cee55			Rou	Round Off:		0.00
ACK: 12	22423588440881			Tota	I Amount:		336,420.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		336420.00

Lorry No:

Bank Details:

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

Three Lac Thirty Six Thousand Four Hundred Twenty 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