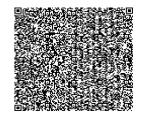


NAVKAR TRADERS

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

18050

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16366

01/01/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

ShipTo,

Our GST Number:

Consigned To,

Road

01/01/2025 Place Of Supply:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

8

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo. 9314258902,9314058902,70140

City: JAIPUR

GST: 08AFBPK5928H1ZD

State Code:

FSSAI No:

TAN No: JPRR13172F

A LOKNETE

State: **RAJASTHAN**

Pan No: AFBPK5928H

FSSAI No: TAN No:

State Code:

City: JAIPUR

JPRR13172F

9314258902,931

State:

Pan No:

9024343884

Mill Name: FSSAI No:

RefBy **NISHANTTRA**

Dispatched From: A LOKNETE

Lorry No:

RJ19GE8015

Driver No:

Season:

RAJASTHAN

AFBPK5928H

23-24 **JAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3370.00 1381700 00 820 Sale Rate: 3355.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1381700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251884320641 **Eway Bill No:** IGST: 5.00 69085.00 EwayBill ValidDate: 08-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34dd9d5ec3149376b017f4a52d85ddbf563fc6fea105 Round Off: 0.00 b20265d0ace0b377aa9d ACK: 122524658135570 **Total Amount:** 1,450,785.00 TCS %: 0.000 0.00 1450785.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fifty Thousand Seven Hundred Eighty Five 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