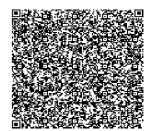


NAVKAR TRADERS

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

22456

27



TAX INVOICE

Reverse Charge:

Invoice No:

Buver.

SB2024-25-20811

Invoice Date: 18/02/2025

State: Maharashtra

TANISHKA TRADING COMPANY

State Code:

Do No:

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

Mill Name: **PDAUND** FSSAI No:

NISHANTTRA RefBy

Dispatched From: PDAUND

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/02/2025

Place Of Supply: **JAIPUR**

Consigned To,

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:

RJ52GA5075

8005739169

Season:

JAIPUR

24-25

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	168.00	50	336	3815.00	640920.00
Sale Rate:	3800.00 + 15.00 Commission			Frei	ght:		0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			640920.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	231910913869			IGS ⁻	Γ:	5.00	32046.00
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	966b07c3615b45adb292955819dd12476e8c075853 b09705681ded3c35fa6c79			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122525360834982			Tota	l Amount:		672,966.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		672966.00

Lorry No:

Bank Details:

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

Six Lac Seventy Two Thousand Nine Hundred Sixty Six 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