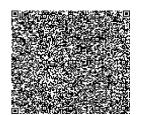


## **NAVKAR TRADERS**

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

11108

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-9983

30/09/2024

Do No:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

Road

Date Of Supply: 30/09/2024

Place Of Supply:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

GST: 08AFBPK5928H1ZD

8

**JAIPUR** 

9314258902,931

Pan No:

**RAJASTHAN** 

State: Buver.

BillTo,

Invoice Date:

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

9314258902,9314058902,70140

City: JAIPUR State: RAJASTHAN

NJAIBHAVANI

GST: 08AFBPK5928H1ZD

State Code: Pan No: AFBPK5928H

FSSAI No:

TAN No: JPRR13172F

State Code: FSSAI No:

TAN No:

ShipTo,

City: JAIPUR

JPRR13172F

Driver No: 9558643711

Mill Name: FSSAI No:

RefBy **TANISHKA** 

Dispatched From: NJAIBHAVANI

Lorry No:

**RJ27GE2587** 

Season:

State: RAJASTHAN

23-24

**JAIPUR** 

AFBPK5928H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:	3600.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1267000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221834821913			IGS	T:	5.00	63350.00
EwayBill ValidDate: 06-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5370e868add8bf362bcb4d60c75236f4dd6465ef7c 7b498d1339c765a9c7449			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423310766883			Tota	I Amount:		1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1330350.00

**Bank Details:** 

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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**