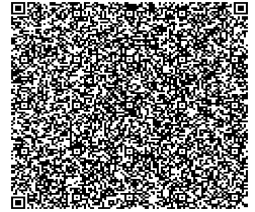




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13144	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14562	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, TANISHKA TRADING COMPANY DP COLONY, NAHRI KA NAKA BillTo, 9314258902,9314058902,70140 City: JAIPUR State: RAJASTHAN GST: 08AFBPK5928H1ZD State Code: 8 Pan No: AFBPK5928H FSSAI No : TAN No : JPRR13172F	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

Mill Name: BSAKHARWADI Driver No: 9950420044
FSSAI No :
RefBy TANISHKA Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ14GP9116 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3515.00	509675.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	509675.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211857426916				IGST:	5.00	25483.75	
EwayBill ValidDate: 19-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f5f25bbafca1e4d49a23f78b7d1d3ef1ef327643ff448ff				Other Expense:		0.00	
ec7c46eb7729854d3				Round Off:		0.25	
ACK: 122423952908472				Total Amount:		535,159.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		535159.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Five Lac Thirty Five Thousand One Hundred Fifty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory