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: NO
Invoice No: **SB20232024-17447**
Invoice Date: **21/01/2024** Do No: 19607
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **21/01/2024**
Place Of Supply: **JAIPUR** **RAJASTHAN**

Buyer,
TANISHKA TRADING COMPANY
DP COLONY, NAHRI KA NAKA
BillTo, **9314258902,9314058902**
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: ADAMAJI Driver No: 9079183189
FSSAI No :
RefBy TANISHKA Season: **23-24**
Dispatched From: ADAMAJI Lorry No: **RJ09GD1491** To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,450.00	241,500.00

Sale Rate: **3445.00 + 5.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **231707841306**
EwayBill ValidDate: 28/01/2024

EInvoice No: eb0ae772fa141282e32d31cbd455a09cfeb8db4e742 283d3bd6650ec608c5d35
ACK: 122419849751397

Freight:		0.00
Taxable Amount:		241,500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	12,075.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**253,575.00**
TCS %:	0.000	0.00
TCS Net Payable:		253,575.00

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

Two Lac Fifty Three Thousand Five Hundred Seventy Five 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory