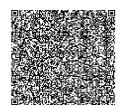


TANISHKA TRADING COMPANY

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15250 Road Invoice No: Invoice Date: 09/12/2023 Do No: 17174 Date Of Supply: 09/12/2023 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

TANISHKA TRADING COMPANY

Buyer, Consigned To,

DP COLONY, NAHRI KA NAKA DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902 ShipTo, 9314258902,931

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD GST: 08AFBPK5928H1ZD

State Code: 8 Pan No: AFBPK5928H State Code: 8 Pan No: AFBPK5928H

FSSAI No: FSSAI No:

TAN No : JPRR13172F | TAN No : JPRR13172F

Mill Name: ASADASHIV Driver No: 9549672560

FSSAI No:

RefBy TANISHKA Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ21GF5271 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,595.00	359,500.00
Sale Rate:	3590.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			359,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291687680645			IGS	T:	5.00	17,975.00
EwayBill ValidDate: 16/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8c08b293266fca0c756cc576784dc80488e53d8b43			Oth	er Expense:		0.00
6f650680b18ed40819414			Rou	nd Off:		0.00	
ACK:	122319302601701			Tota	I Amount:		377,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		377,475.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Seventy Seven Thousand Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory