

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

NO Reverse Charge:

Invoice No: SB20232024-14625

Invoice Date: 29/11/2023

State: Maharashtra

State Code: 27

16577

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/11/2023

Place Of Supply:

JAIPUR RAJASTHAN

Buyer,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

Pan No: AFBPK5928H State Code: 8

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

NSILLOD Mill Name:

FSSAI No:

RefBy **TANISHKA**

Dispatched From: NSILLOD

Driver No:

RJ09GD1979

To:

Season:

9131091356

23/24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,624.00	1,268,400.00
Sale Rate:	3624.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,268,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291682654278			IGS	T:	5.00	63,420.00
EwayBill ValidDate: 05/12/2023				Diff:/Qntl:		0.00	
Elnvoice No:	16d975b1367d419a942d125c5b62fc6c7354eeeef52 ff9f254e6189ffae0a9fa			Othe	er Expense:		0.00
Liiivoloo No.				Rou	nd Off:		0.00
ACK:	122319149919522			Tota	l Amount:		1,331,820.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,331,820.00

Lorry No:

Bank Details:

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

Thirteen Lac Thirty One Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory