

Reverse Charge:

Invoice No:

State:

Invoice Date:

NO

TANISHKA TRADING COMPANY

21/01/2024

Maharashtra

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-17447 Road Do No: 19607 Date Of Supply: 21/01/2024

> 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

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

FSSAI No: FSSAI No:

TAN No: TAN No: JPRR13172F JPRR13172F

ADAMAJI Driver No: 9079183189 Mill Name:

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			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		241,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231707841306			IGS	T:	5.00	12,075.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb0ae772fa141282e32d31cbd455a09cfeb8db4e742 283d3bd6650ec608c5d35			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419849751397			Tota	I Amount:		253,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		253,575.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory