

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: SB20232024-20041

Invoice Date: 28/02/2024 State:

Maharashtra

Do No: State Code: 22363 27

Road

Date Of Supply: 28/02/2024

Place Of Supply:

JAIPUR RAJASTHAN

27AABHJ9303C1ZM

Buyer,

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

BillTo, 9314258902,9314058902,70140

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

Pan No: AFBPK5928H State Code: 8

FSSAL No:

TAN No: JPRR13172F Consigned To,

Our GST Number:

Transport Mode:

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: **AKANCHESWR**

FSSAI No:

RefBy **TANISHKA**

Dispatched From: AKANCHESWR

Driver No:

RJ19GH3462

9929115577

Season: 23-24

JAIPUR To:

.00 + 5.00 Commis	17011490	310.00	50			
.00 + 5.00 Commis			-	620	3,416.00	1,058,960.00
	Sale Rate: 3411.00 + 5.00 Commission			ght:		0.00
Grade: SUPER S/30 (S1)			Taxa	ble Amount:		1,058,960.00
			CGS	T:	0.00	0.00
			SGS	T:	0.00	0.00
26875466			IGS ⁻	Γ:	5.00	52,948.00
EwayBill ValidDate: 06/03/2024						0.00
Elnvoice No: de74eff1ed9f7ea87257fe059e6fa30c33856e0c9e49 3e6d036120519043631b			Othe	r Expense:		0.00
			Rou	nd Off:		0.00
20365603754			Tota	l Amount:		1,111,908.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		1,111,908.00
1	06/03/2024 eff1ed9f7ea87257fe 036120519043631l	06/03/2024 eff1ed9f7ea87257fe059e6fa30c3385 036120519043631b	06/03/2024 eff1ed9f7ea87257fe059e6fa30c33856e0c9e49 036120519043631b	26875466 IGST 06/03/2024 Rate eff1ed9f7ea87257fe059e6fa30c33856e0c9e49 036120519043631b Roun 20365603754 Total	06/03/2024 Rate Diff:/Qntl: eff1ed9f7ea87257fe059e6fa30c33856e0c9e49 Other Expense: 036120519043631b Round Off:	26875466 06/03/2024 eff1ed9f7ea87257fe059e6fa30c33856e0c9e49 036120519043631b 20365603754 Total Amount: TCS %: 0.000

Lorry No:

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Eight 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