

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: Invoice No: SB20232024-15383 Road Invoice Date: 14/12/2023 Do No: 17386 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

TANISHKA TRADING COMPANY

TANISHKA TRADING COMPANY

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: KNIRANI Driver No:

FSSAI No:

RefBy TANISHKA Season: 23-24

Dispatched From: KNIRANI Lorry No: RJ09GD8268 To: JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---|------------------|--------|-------------|-----------------------|----------|-------------------|
| SUGAR 50 KG | | 17011490 | 14.00 | 50 | 28 | 3,820.00 | 53,480.00 |
| Sale Rate: Grade: | 3800.00 + 20.00 Commission ORD S/30 (S2) | | | | ight: able Amount: | | 0.00 53,480.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 251689689440 EwayBill ValidDate: 23/12/2023 | | | | IGS Rate | T: e Diff:/Qntl: | 5.00 | 2,674.00 0.00 |
| Elnvoice No: | 7dc7eafd0c17a22f4fc3b4 | 11f491a26 | Oth | er Expense: | | 0.00 | |
| | 50c5f0a1a246efd2fa4c 122319353903133 | .002 .24 .024040 | | Rou | ınd Off: | | 0.00 |
| ACK: | | | | Tota | al Amount: | | 56,154.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 56,154.00 |

Bank Details:

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

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.

Fifty Six Thousand One Hundred Fifty Four Only.

- 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