

Reverse Charge:

Invoice No:

State:

Invoice Date:

NO

**TANISHKA TRADING COMPANY** 

SB20232024-17449

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:
 Road

 19608
 Date Of Supply:
 21/01/2024

Place Of Supply: JAIPUR RAJASTHAN

TANISHKA TRADING COMPANY

Buyer, Consigned To,

Do No:

State Code:

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

BillTo, 9314258902,9314058902 ShipTo, 9314258902,931

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

27

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: ADAMAJI Driver No:

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	350.00	50	700	3,450.00	1,207,500.00
Sale Rate:	3445.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,207,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241707842500			IGS	T:	5.00	60,375.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91584f549f2419305143031490a8e957158bf3b75e7			Oth	er Expense:		0.00
	842ea796fa808926db52	5		Rou	nd Off:		0.00
ACK:	122419849772141			Tota	I Amount:		1,267,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,267,875.00

Bank Details:

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

Twelve Lac Sixty Seven Thousand Eight 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**