

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: SB20232024-12868

> 27/10/2023 Maharashtra

Do No: State Code:

Transport Mode: 14646

27

Road

Date Of Supply: 27/10/2023

Place Of Supply:

Our GST Number:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buyer,

Invoice Date:

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 8

State Code:

Pan No: AFBPK5928H

FSSAI No:

TAN No: JPRR13172F

Mill Name: FSSAI No: S JARANDESH

RefBy **NISHANTTRA**

Dispatched From: S JARANDESH

Driver No:

RJ14GJ1106

9813538304

Season: 22-23

JAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,650.00	1,259,250.00
Sale Rate:	3630.00 + 20.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,259,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251668031026			IGS	Т:	5.00	62,962.50
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c9caaeec622fffdbe9fec6f55af172d3b0ac1c38ba3e 9dd5da30d91fbd59dda			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318749219300			Tota	l Amount:		1,322,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,322,213.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Twenty Two Thousand Two Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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