

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: SB20232024-14389 Invoice No:

Invoice Date: 23/11/2023 Do No: 16249

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/11/2023

Place Of Supply: **JAIPUR RAJASTHAN**

Buyer,

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

State Code: 8 Pan No: AFBPK5928H

FSSAI No:

TAN No: JPRR13172F

AKAMLA Driver No: 9829883958 Mill Name:

FSSAI No:

RefBy **NISHANTTRA**

Season: 23/24 Dispatched From: AKAMLA Lorry No: RJ20GC0330 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,630.00	1,452,000.00
Sale Rate:	3610.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,452,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201679945935			IGS	T:	5.00	72,600.00
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	102a88c50f4b111643eca	a368b82120806ca	a64411bb0	Oth	er Expense:		0.00
	83ab3f970d9e8c528c5dd		201111220	Rou	nd Off:		0.00
ACK:	122319081991097			Tota	I Amount:		1,524,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,524,600.00

Bank Details:

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

Fifteen Lac Twenty Four Thousand Six Hundred 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