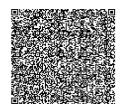


TANISHKA TRADING COMPANY

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: SB2023-2024-3654 Road Invoice No: Invoice Date: 09/06/2023 Do No: 4321 Date Of Supply: 09/06/2023 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

TANISHKA TRADING COMPANY

Buyer, Consigned To,

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

Pan No: AFBPK5928H State Code: 8 Pan No: AFBPK5928H State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: 7340422965 Mill Name:

FSSAI No:

RefBy **TANISHKA** Season: 22/23

Dispatched From: AAKLUJ Lorry No: **RJ14GN7875** To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,390.00	678,000.00
Sale Rate: Grade:	3370.00 + 20.00 Commission ORD S/30 (S2)				ight: able Amount:		0.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291602450221 EwayBill ValidDate: 16/06/2023				IGS Rate	T: • Diff:/Qntl:	5.00	33,900.00 0.00
Elnvoice No:	e3396147ed081235b1f8739a3b281712f2506953ece			Oth	er Expense:		0.00
8bdcf3b3b576b8246734c				Rou	nd Off:		0.00
ACK:	122317036981861			Tota	I Amount:		711,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		711,900.00

Bank Details:

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

Seven Lac Eleven Thousand Nine 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