

SHREE TULSHI 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

SHREE TULSHI TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14262 Transport Mode: Road

Invoice Date: 21/11/2023 Do No: 16138 Date Of Supply: 21/11/2023

State: Maharashtra State Code: 27 Place Of Supply: NOKHA RAJASTHAN

Buyer, Consigned To,

WARD NO. 13 SHREE TULSHI TRADING COMPANY WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI

MAROTHI CHOWK
BillTo,
CHOWK
ShipTo,

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08ALQPL7761E1ZN GST: 08ALQPL7761E1ZN

State Code: 8 Pan No: ALQPL7761E State Code: 8 Pan No: ALQPL7761E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9782822001

FSSAI No:

RefBy SHREETULSHITRAD Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GA2341 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,662.00	1,263,390.00
Sale Rate:	3655.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,263,390.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251678935060			IGS	T:	5.00	63,169.50
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	715afd7cdd051690edaec6fb6d45b4f6234d2a41			Oth	er Expense:		0.00
	dd8bd459fb2655d31fc4e	•		Rou	nd Off:		0.50
ACK:	122319055650553			Tota	I Amount:		1,326,560.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,326,560.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Five Hundred Sixty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory