

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16860 Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 18888 Date Of Supply: 10/01/2024

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

Buyer, Consigned To,

TANISHKA TRADING COMPANY

TANISHKA TRADING COMPANY

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

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

FSSAI No: FSSAI No:

Mill Name: SAUTADE Driver No: 7742108637

FSSAI No:

RefBy TANISHKA Season: 23-24

Dispatched From: SAUTADE Lorry No: RJ14GL8582 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,535.00	1,502,375.00
Sale Rate:	Rate: 3515.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,502,375.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261702621786			IGS	T:	5.00	75,118.75
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07b87dd6703df2ed9a2a	a145453a22fac38	896011225	Oth	er Expense:		0.00
	e4951cdec20214ddafb5d			Rou	nd Off:		0.25
ACK:				Tota	I Amount:		1,577,494.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,577,494.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Four Hundred Ninty Four 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**