

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: SB20232024-11503 Road Invoice No: Invoice Date: 07/10/2023 Do No: 13041 Date Of Supply: 07/10/2023 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

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

FSSAI No: FSSAI No:

TAN No : JPRR13172F | TAN No : JPRR13172F

Mill Name: ASHRIPUR Driver No: 8619700823

FSSAI No:

RefBy NISHANTTRA Season: 22/23

Dispatched From: ASHRIPUR Lorry No: RJ09GD6418 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,645.00	1,494,450.00
Sale Rate:	3625.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,494,450.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211657866271			IGS	T:	5.00	74,722.50
EwayBill ValidDate: 14/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a58d206604c8e78b344d	:4e9de643496f9e	ab85391e	Oth	er Expense:		0.00
	bdda81e66926108b3054 122318489660785	18a		Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		1,569,173.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,569,173.00

Bank Details:

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

Fifteen Lac Sixty Nine Thousand One Hundred Seventy Three 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