

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: SB20232024-15975 Road Invoice No: Invoice Date: 26/12/2023 Do No: 18071 Date Of Supply: 26/12/2023 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

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

FSSAI No: FSSAI No:

TAN No : JPRR13172F | TAN No : JPRR13172F

Mill Name: ASADASHIV Driver No: 9460810147

FSSAI No:

RefBy NISHANTTRA Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ19GF3885 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,545.00	354,500.00
Sale Rate:	3540.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			354,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261695486531			IGS	T:	5.00	17,725.00
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca6a1b9855f58f9bdfed0fef6c81506b87a4b7661051			Oth	er Expense:		0.00
156157e20ac836e3b633			Rou	nd Off:		0.00	
ACK:	122319503682372			Tota	l Amount:		372,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		372,225.00

Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty Five 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory