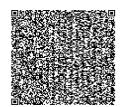


NAVKAR TRADERS

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: SB20232024-14612 Transport Mode: Road

Invoice Date: 28/11/2023 Do No: 16539 Date Of Supply: 28/11/2023

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:

TAN No : JPRR13172F | TAN No : JPRR13172F

Mill Name: NSILLOD Driver No: 9131091356

FSSAI No:

RefBy TANISHKA Season: 23/24

Dispatched From: NSILLOD Lorry No: RJ09GD1979 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,805.00	1,331,750.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,331,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231682288772			IGS	T:	5.00	66,587.50
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	389269faccb52780dc5c	24b78214b27494	256911e82	Oth	er Expense:		0.00
	7e5ac9d685b87a7b5c71	b		Rou	nd Off:		0.50
ACK:	122319141401665			Tota	I Amount:		1,398,338.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,398,338.00

Bank Details:

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

Thirteen Lac Ninty Eight Thousand Three Hundred Thirty Eight 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