

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: SB2023-2024-3493 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4099 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

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:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No: 9982555960

FSSAI No:

RefBy NISHANTTRA Season: 22-23

Dispatched From: ANEERABHIMA Lorry No: RJ14GP5106 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,360.00	1,411,200.00
Sale Rate:	3340.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,411,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221599614463			IGS	T:	5.00	70,560.00
EwayBill ValidDate: 10/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9189d7eb2f5eefabf591fdec40cb76c41c681b207e8			Oth	er Expense:		0.00
776055417fe1095169d8			Rou	nd Off:		0.00	
ACK:	122316962865335			Tota	I Amount:		1,481,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,481,760.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory