

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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

9314258902,9314058902

JPRR13172F

8

Invoice No: SB20232024-13660

Invoice Date: **07/11/2023**

State: Maharashtra

TANISHKA TRADING COMPANY
DP COLONY, NAHRI KA NAKA

Maharashtra State Code:

Do No:

27 Place Of Supply:

15439

TANISHKA TRADING COMPANY

DP COLONY, NAHRI KA NAKA

ShipTo, **9314258902,931**

City: JAIPUR State: RAJASTHAN

GST: 08AFBPK5928H1ZD

State Code: 8 Pan No: AFBPK5928H

27AABHJ9303C1ZM

Road

07/11/2023

JAIPUR

FSSAI No:

TAN No: JPRR13172F

Mill Name: A BANGANGA Driver No: 9950741726

FSSAI No:

Buyer,

BillTo,

City: JAIPUR

State Code:

FSSAI No : TAN No :

RefBv NISHANTTRA

GST: 08AFBPK5928H1ZD

Dispatched From: A BANGANGA Lorry No: RJ19GJ9721

State: RAJASTHAN

Pan No: AFBPK5928H

Season: **22-23**

To: **JAIPUR**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,615.00	1,482,150.00
Sale Rate:	ate: 3610.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,482,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271673741611			IGS	T:	5.00	74,107.50
EwayBill ValidDate: 14/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: ef5f819f9185da8c77745ba50acc3ed50a96f70b9b07			6f70b9b07	Othe	er Expense:		0.00
d19aac1e1a398455fdaf				Rou	nd Off:		0.50
ACK:	122318916325193			Tota	l Amount:		1,556,258.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,556,258.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Two Hundred Fifty 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