



NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17162	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18924	Place Of Supply:	BIKANER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR, Rajasthan, 334001		Consigned To, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR, RAJASTHAN 334001	
Bill To:	9413278590	Ship To,	9413278590
City:	BIKANER	City:	BIKANER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ASFPP2696C1ZK	Gst NO:	08ASFPP2696C1ZK
State Code:	8	State Code:	8
PAN No:	ASFPP2696C	PAN No:	ASFPP2696C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AINDRESHWAR

Driver No:7014144725

FSSAI No:

Ref By: TARUNTRADING

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:RJ50GA5075

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3437.00	721770

Sale Rate: 3430.00 + 7.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 241888470585

EwayBill ValidDat 16/01/2025

e: Invoice No: 7da09f4adc6653d421d58062e06df75877338876d466446e27556
No: 7c521018664

Ack: 122524784076219

Freight:	0.00	0.00
Taxable Amount:		721770
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	36088.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		758617.00
TCS:	0.100	758.00
TCS Net Payable:		758617.00

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

Seven Lakh Fifty Eight Thousand Six Hundred and Seventeen Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory