

Invoice Date:

Buyer,

BillTo,

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



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

Invoice No: SB20232024-20447

> 06/03/2024 Do No: 22906

State: Maharashtra

TARUN TRADING COMPANY SHARMA COLONY, RANI BAZAR

Place Of Supply: State Code: 27

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

27AABHJ9303C1ZM

Road

06/03/2024

BIKANER

ShipTo, 9057252218

9057252218

City: BIKANER State: RAJASTHAN City: **BIKANER** State: RAJASTHAN

GST: 08ASFPP2696C1ZK GST: 08ASFPP2696C1ZK

Pan No: ASFPP2696C State Code: Pan No: ASFPP2696C State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NKARMAVEER** Driver No: 9079754790

FSSAI No:

RefBy **TARUNTRADING**

Season: 23-24 Dispatched From: NKARMAVEER Lorry No: **RJ50GA4353** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,417.00	717,570.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			717,570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241730385337			IGS	T:	5.00	35,878.50
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	507ae552b455a3886812ec6d4da2ce955dc21257d7			Othe	er Expense:		0.00
Emirolog No.		82d111c7c384bff299924			nd Off:		0.50
ACK:	122420472216456			Tota	I Amount:		753,449.00
				TCS	s %:	0.100	753.00
				TCS	Net Payable:	1	754,202.00

Bank Details:

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

Seven Lac Fifty Four Thousand Two Hundred Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory