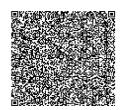


## **NAVKAR TRADERS**

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: SB20232024-17548 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19661 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer, Consigned To,

TARUN TRADING COMPANY

TARUN TRADING COMPANY

SHARMA COLONY , RANI BAZAR SHARMA COLONY , RANI BAZAR

BillTo, 9057252218 ShipTo, 9057252218

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

GST: 08ASFPP2696C1ZK GST: 08ASFPP2696C1ZK

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No: 9351353532

FSSAI No:

RefBy TARUNTRADING Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ07GE1494 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,477.00	695,400.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		695,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201708676513			IGS	T:	5.00	34,770.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42e1d76a15c2f20e0464	47486074981a1a	a90c5938f	Othe	er Expense:		0.00
	053d496fda4505adbcaa8 122419872099693	8		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		730,170.00
				TCS	s %:	0.100	730.00
				TCS	Net Payable:		730,900.00

Bank Details:

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

Seven Lac Thirty Thousand Nine Hundred 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**