

TARUN TRADING COMPANY

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

TARUN TRADING COMPANY

9057252218

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17205 Road Invoice No:

Invoice Date: 16/01/2024 Do No: 19340 Date Of Supply: 16/01/2024

State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer, Consigned To,

SHARMA COLONY, RANI BAZAR SHARMA COLONY, RANI BAZAR

BillTo, 9057252218 ShipTo,

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:

MRNBHIMAPATAS Driver No: 9001514883 Mill Name:

FSSAI No:

RefBy **TARUNTRADING** Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: **RJ50GA7227** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,522.00	757,230.00
Sale Rate:	3515.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			757,230.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271705625944			IGS	T:	5.00	37,861.50
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	41617809381ef3a113f4e44c6be2df42e55872d8e48			Oth	er Expense:		0.00
	64d5e6cc8290e1f7a236			Rou	nd Off:		0.50
ACK:	122419793290704			Tota	I Amount:		795,092.00
				TCS	s %:	0.100	795.00
				TCS	Net Payable	:	795,887.00

Bank Details:

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

Seven Lac Ninty Five Thousand Eight Hundred Eighty Seven 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