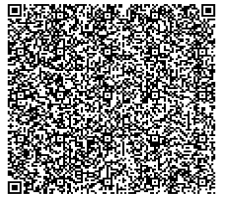




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17236	Transport Mode: Road
Invoice Date: 17/01/2024 Do No: 19388	Date Of Supply: 17/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR BillTo, 9057252218 City: BIKANER State: RAJASTHAN GST: 08ASFPP2696C1ZK State Code: 8 Pan No: ASFPP2696C FSSAI No : TAN No :	Consigned To, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR ShipTo, 9057252218 City: BIKANER State: RAJASTHAN GST: 08ASFPP2696C1ZK State Code: 8 Pan No: ASFPP2696C FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS	Driver No: 9001514883
FSSAI No :	
RefBy TARUNTRADING	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ19GK1734 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
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261705985085						IGST:	37,861.50
EwayBill ValidDate: 25/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ed119ec5df7601da898e38f77c090a5dfc9e0074ed7						Other Expense:	0.00
e38c428aa2d926e37f2ff						Round Off:	0.50
ACK: 122419802956076						Total Amount:	795,092.00
						TCS %:	0.100
						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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory