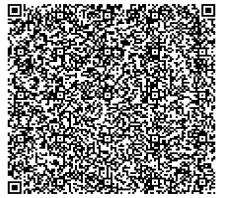




NAVKAAR TRADERS

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: SB20232024-14724 | Transport Mode: Road |
| Invoice Date: 30/11/2023 Do No: 16601 | Date Of Supply: 30/11/2023 |
| 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: A MAULAI Driver No: 8302826032
FSSAI No :
RefBy TARUNTRADING Season: 23/24
Dispatched From: A MAULAI Lorry No: RJ50GA4883 To: BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3,692.00 | 756,860.00 |
| Sale Rate: | 3685.00 + 7.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 756,860.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 201683670812 | | | | | | IGST: | 37,843.00 |
| EwayBill ValidDate: 09/12/2023 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: e8c0665a7fe6e3be936b823b9224bef28a7550fd67b | | | | | | Other Expense: | 0.00 |
| 2483aef6787b730a009df | | | | | | Round Off: | 0.00 |
| ACK: 122319180145519 | | | | | | Total Amount: | 794,703.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 794,703.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakar nagar

Seven Lac Ninty Four Thousand Seven Hundred Three 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