

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

NO Reverse Charge: SB20232024-21607 Invoice No:

Invoice Date: 27/03/2024 State:

Maharashtra

Do No: State Code:

LICHIAGO

27

Transport Mode: Date Of Supply: 24218

Road

Place Of Supply:

Consigned To,

City: **BIKANER**

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

27/03/2024

9057252218

27AABHJ9303C1ZM

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

BIKANER RAJASTHAN

State: RAJASTHAN

To:

Buyer,

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State: RAJASTHAN

GST: 08ASFPP2696C1ZK

State Code: 8

FSSAI No: TAN No:

Pan No: ASFPP2696C

Driver No:

9784844073

Pan No:

Mill Name: FSSAI No: **AMALINAGAR**

RefBy

TARUNTRADING

Dispatched From: AMALINAGAR

Lorry No: RJ21GD1274

23-24

Season:

ASFPP2696C

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,387.00	338,700.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		338,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271740785823			IGS	T:	5.00	16,935.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea60460ad3ade5306747c0b9677462129fc7d9bbe4 7d7544c143d1d0f99261a9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420746029719			Tota	I Amount:		355,635.00
				TCS	%:	0.100	356.00
				TCS	Net Payable:		355,991.00

Bank Details:

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

Three Lac Fifty Five Thousand Nine Hundred Ninty One 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