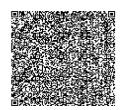


NAVKAR TRADERS

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: SB20232024-13959 Road Invoice No:

Invoice Date: 16/11/2023 Do No: 15763 Date Of Supply: 16/11/2023

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

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

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: 9636200610 Mill Name:

FSSAI No:

RefBy **TARUNTRADING**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RJ50GA4463** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,657.00	731,400.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			731,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221676974868			IGS	T:	5.00	36,570.00
EwayBill ValidDate: 25/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1f2335327b29b326fc8ca	27ceefcbd	Oth	er Expense:		0.00	
	049f5ba35efb6027daf6			Rou	ınd Off:		0.00
ACK:	122319004962049			Tota	al Amount:		767,970.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		767,970.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Nine Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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