

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:

Transport Mode:

Date Of Supply:

Consigned To,

TARUN TRADING COMPANY

27AABHJ9303C1ZM

Season:

23.24

Road

16/03/2024

Reverse Charge: NO Invoice No: SB20232024-20923

Invoice Date: **16/03/2024** Do No: 23434

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

Buyer,

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

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

FSSAI No:

TAN No:

TAN No:

Mill Name: NKARMAVEER Driver No: 9079754790

FSSAI No:

RefBy TARUNTRADING

Dispatched From: NKARMAVEER Lorry No: RJ50GA4353 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,417.00	1,400,970.00
Sale Rate:	3410.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,400,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221735476416			IGS	T:	5.00	70,048.50
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9833a44037c71e19926100d3859f30e0f42c33d6ee 16781a1c74bb4b894c8ba			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122420607659268			Tota	l Amount:		1,471,019.00
				TCS	% :	0.100	1,471.00
				TCS	Net Payable:		1,472,490.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Four Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory