

TARUN TRADING COMPANY

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

TARUN TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13859 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15698 Date Of Supply: 11/11/2023

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

Buyer, Consigned To,

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: AAKLUJ Driver No: 7568571157

FSSAI No:

RefBy TARUNTRADING Season

Dispatched From: AAKLUJ Lorry No: RJ50GB2454 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,667.00	733,400.00
Sale Rate:	e Rate: 3660.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		733,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261675866906			IGS	T:	5.00	36,670.00
EwayBill ValidDate: 19/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78ef24f0cbf3636bdc9175ab5e9a9d60951a404e6			Oth	er Expense:		0.00
	94e0080dc7a4ce343abc			Rou	nd Off:		0.00
ACK:	122318972823062			Tota	I Amount:		770,070.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	770,070.00

Bank Details:

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

Seven Lac Seventy Thousand Seventy 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

Season:

23-24

Authorised Signatory