

## **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:

SB20232024-16190 Invoice No:

Invoice Date: 29/12/2023 State:

Maharashtra

Do No: State Code: 18238 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/12/2023

**TARUN TRADING COMPANY** 

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

Place Of Supply:

Consigned To,

ShipTo,

**BIKANER** 

9057252218

Pan No:

State: RAJASTHAN

To:

**RAJASTHAN** 

Buyer,

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State: RAJASTHAN

GST: 08ASFPP2696C1ZK

Pan No: ASFPP2696C State Code: 8

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: **BIKANER** 

Driver No: 8875487081

Mill Name: FSSAI No:

RefBy **TARUNTRADING** 

**ASADASHIV** 

Dispatched From: ASADASHIV

Lorry No:

**RJ50GA5763** 

Season: 23/24

ASFPP2696C

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	e Rate: 3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,450,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241697207822			IGS	Т:	5.00	72,508.50
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d535bba20705cb0bdd428f382332b547f0a9375d9a			Othe	er Expense:		0.00
	e515b9aeaa92b59ee3a			Rou	nd Off:		0.50
ACK:	122319551237386			Tota	l Amount:		1,522,679.00
				TCS	%:	0.100	1,523.00
				TCS	Net Payable:	:	1,524,202.00

**Bank Details:** 

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

Fifteen Lac Twenty Four Thousand Two Hundred Two 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**