

Buyer,

BillTo,

City: BIKANER

State Code:

FSSAI No: TAN No:

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

RAJASTHAN

Pan No: ASFPP2696C

22671

Reverse Charge: Invoice No: SB20232024-20310

Invoice Date:

TARUN TRADING COMPANY SHARMA COLONY, RANI BAZAR

9057252218

R

04/03/2024 Do No:

State:

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Transport Mode:

Date Of Supply:

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

ShipTo, 9057252218

GST: 08ASFPP2696C1ZK

State Code:

Driver No:

City: **BIKANER**

Pan No: ASFPP2696C

State: RAJASTHAN

7878535155

27AABHJ9303C1ZM

Road

04/03/2024

BIKANER

FSSAI No: TAN No:

Mill Name: **NPIYUSH**

GST: 08ASFPP2696C1ZK

FSSAI No: 10017022005855 RefBy **TARUNTRADING**

Dispatched From: NPIYUSH

Lorry No: **RJ21GD8395** Season:

23/24

RAJASTHAN

To: **BIKANER** HSN/ACS Quntal **Brand Name** Packing(kg) **Bags** Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,427.00	274,160.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			274,160.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291729363112			IGS	T:	5.00	13,708.00
EwayBill ValidDate: 11/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	7e2c2959af8f3bbaaba08	Rfd963chef8c0604	207de49f	Oth	er Expense:		0.00
	3a6530ddd4a062be78f9			Rou	nd Off:		0.00
ACK:	122420440736560			Tota	l Amount:		287,868.00
				TCS	%:	0.100	288.00
				TCS	Net Payable:		288,156.00

Bank Details:

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

Two Lac Eighty Eight Thousand One Hundred Fifty Six 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