

## **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** 

Reverse Charge: NO

Invoice No: SB20232024-20322

Invoice Date: 05/03/2024 State:

Maharashtra

Do No: State Code:

22672 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

**TARUN TRADING COMPANY** 

GST: 08ASFPP2696C1ZK

05/03/2024 Place Of Supply: **BIKANER** 

SHARMA COLONY, RANI BAZAR

Consigned To,

City: BIKANER

ShipTo,

State Code:

**RAJASTHAN** 

Buyer,

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER **RAJASTHAN** 

GST: 08ASFPP2696C1ZK

State Code: 8

FSSAI No: TAN No:

State:

Pan No: ASEPP2696C

FSSAI No: TAN No:

Mill Name: **NPIYUSH** 

FSSAI No: 10017022005855 RefBy **TARUNTRADING** 

Dispatched From: NPIYUSH

Driver No:

7878535155

Pan No:

State: RAJASTHAN

To:

9057252218

Season: 23/24

**BIKANER** 

ASFPP2696C

Lorry No: **RJ21GD8395** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 45.00 153.315.00 50 90 3.407.00 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 153,315.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291729574842 IGST: 5.00 7.665.75 **EwayBill ValidDate:** 12/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1fe7394073f28d96f67bb99b8fac62f71abad5f75552c **Round Off:** 0.25 5dfc7dd7f4dc31de732 122420446718548 ACK: **Total Amount:** 160,981.00 **TCS %:** 0.100 161.00 TCS Net Payable: 161,142.00

**Bank Details:** 

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

One Lac Sixty One Thousand One Hundred Fourty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**