

TARUN TRADING COMPANY

9057252218

## **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** 

ShipTo,

**TARUN TRADING COMPANY** 

9057252218

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15341 Transport Mode: Road

Invoice Date: 13/12/2023 Do No: 17292 Date Of Supply: 13/12/2023

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

Buyer, Consigned To,

SHARMA COLONY , RANI BAZAR SHARMA COLONY , RANI BAZAR

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: BPHALTAN Driver No: 9024943122

FSSAI No:

BillTo,

RefBy TARUNTRADING Season:

Dispatched From: BPHALTAN Lorry No: RJ50GB4144 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,618.00	470,340.00
Sale Rate:	3611.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			470,340.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241689282035			IGS	T:	5.00	23,517.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ece19c37bc5f1079d6639973d818e9cf4		sea36be28	Oth	er Expense:		0.00
1e8b2331e820e743b04d5			00.00.000	Rou	nd Off:		0.00
ACK:	122319343589147			Tota	I Amount:		493,857.00
				TCS	s %:	0.100	494.00
				TCS	Net Payable	:	494,351.00

Bank Details:

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

Four Lac Ninty Four Thousand Three Hundred Fifty One 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

23-24

For, NAVKAR TRADERS

**Authorised Signatory**