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: **SB20232024-21060**
Invoice Date: **18/03/2024** Do No: 23510
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/03/2024**
Place Of Supply: **BIKANER** **RAJASTHAN**

Buyer,
TARUN TRADING COMPANY
SHARMA COLONY , RANI BAZAR
BillTo, **9057252218**
City: **BIKANER** State: **RAJASTHAN**
GST: **08ASFPP2696C1ZK**
State Code: 8 Pan No: ASFPP2696C
FSSAI No :
TAN No :

Consigned To,
TARUN TRADING COMPANY
SHARMA COLONY , RANI BAZAR
ShipTo, **9057252218**
City: **BIKANER** State: **RAJASTHAN**
GST: **08ASFPP2696C1ZK**
State Code: 8 Pan No: ASFPP2696C
FSSAI No :
TAN No :

Mill Name: NKARMAVEER Driver No: 9079754790
FSSAI No :
RefBy TARUNTRADING Season: **2023-24**
Dispatched From: NKARMAVEER Lorry No: **RJ50GA4353** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,417.00	1,400,970.00

Sale Rate: **3410.00 + 7.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **281736461378**
EwayBill ValidDate: 24/03/2024

EInvoice No: 7a8dd6f35860a93473670bb58a83916ec15e361cdfd f1849bb97b0dca929012a
ACK: 122420632305369

Freight:		0.00
Taxable Amount:		1,400,970.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	70,048.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,471,019.00**
TCS %:	0.100	1,471.00
TCS Net Payable:		1,472,490.00

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

Fourteen Lac Seventy Two Thousand Four Hundred Ninty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory