

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: SB20232024-19385

Invoice No. 3B20232024-13303 Invoice Date: 18/02/2024 Do N

State: Maharashtra State Code:

State: Manarashtra St

Do No: 21709 State Code: 27 Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 18/02/2024

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

Place Of Supply: **BIKANER RAJASTHAN**

9057252218

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 : ShipTo,

City: **BIKANER**

GST: 08ASFPP2696C1ZK

State Code: 8

iale Code: 8

FSSAI No:

Consigned To,

TAN No:

Mill Name: AMAHESGAON

FSSAI No:

RefBv TARUNTRADING

Dispatched From: AMAHESGAON

Driver No:

RJ21GD1274

9784844073

Pan No:

State: RAJASTHAN

Season: 23-2

ASFPP2696C

To: **BIKANER**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,357.00	704,970.00
Sale Rate:	3350.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		704,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201721600036				IGS	Т:	5.00	35,248.50
EwayBill ValidDate: 26/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	4b094994edbb4a9ee5982e64a7dbeff4a60a7579c32 a72bc4b871fb6f9179ebd			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420227500661			Tota	l Amount:		740,219.00
				TCS	%:	0.100	740.00
				TCS	Net Payable:		740,959.00

Lorry No:

Bank Details:

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

Seven Lac Fourty Thousand Nine Hundred Fifty Nine 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

For, NAVKAR TRADERS

Authorised Signatory