

## **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** 

**TARUN TRADING COMPANY** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17343 Road Invoice No:

Invoice Date: 19/01/2024 Do No: 19518 Date Of Supply: 19/01/2024

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

Buyer, Consigned To,

SHARMA COLONY, RANI BAZAR SHARMA COLONY, RANI BAZAR

BillTo, 9057252218 ShipTo, 9057252218

City: BIKANER State: RAJASTHAN City: **BIKANER** State: RAJASTHAN

GST: 08ASFPP2696C1ZK

GST: 08ASFPP2696C1ZK

Pan No: ASFPP2696C State Code: Pan No: ASFPP2696C State Code: 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

**ASADASHIV** Driver No: 9783615033 Mill Name:

FSSAI No:

RefBy **TARUNTRADING** 

TARUN TRADING COMPANY

Season: 23/24 Dispatched From: ASADASHIV Lorry No: RJ50GB1594 To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,477.00	695,400.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		695,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271707030344			IGS	T:	5.00	34,770.00
EwayBill ValidDate: 27/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da4c232da637c6562b80	)f7918dc4ca0d64	6a942284	Oth	er Expense:		0.00
	2187ac389f0ea171f6455f			Rou	nd Off:		0.00
ACK:	122419830286660			Tota	I Amount:		730,170.00
				TCS	s %:	0.100	730.00
				TCS	Net Payable	1	730,900.00

**Bank Details:** 

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

Seven Lac Thirty Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**