

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3717 Road Invoice No: Invoice Date: 10/06/2023 Do No: 4437 Date Of Supply: 10/06/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

TARUN TRADING COMPANY

Buyer, Consigned To,

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SHARMA COLONY, RANI BAZAR

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218 ShipTo, 9057252218

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: NPIYUSH Driver No: 9784844073

FSSAI No: 10017022005855 RefBy TARUNTRADING

TARUN TRADING COMPANY

Dispatched From: NPIYUSH Lorry No: RJ21GD1274 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,402.00	697,410.00
Sale Rate:	3395.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			697,410.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281602718829			IGS	T:	5.00	34,870.50
EwayBill ValidDate: 17/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b048c3369e48ec50dddb17090ab6bff569f89a71aeb			Oth	er Expense:		0.00
	1e79d4e309a334e84bb	52		Rou	ınd Off:		0.50
ACK:	122317043171301			Tota	al Amount:		732,281.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		732,281.00

Bank Details:

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

Seven Lac Thirty Two Thousand Two Hundred Eighty 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

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory