

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:

Transport Mode:

Consigned To,

ShipTo,

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

Packing(kg)

SHARMA COLONY, RANI BAZAR

Reverse Charge: NO SB20232024-18632 Invoice No:

Invoice Date: 09/02/2024 Do No: 20918 Date Of Supply:

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

Buyer,

BillTo,

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

9057252218

AMALINAGAR

City: BIKANER State: **RAJASTHAN**

GST: 08ASFPP2696C1ZK

Pan No: ASFPP2696C State Code: 8

Brand Name

FSSAI No: TAN No:

State Code: FSSAI No:

HSN/ACS

Driver No:

City: BIKANER

8239663885

Bags

Pan No:

State: RAJASTHAN

To:

27AABHJ9303C1ZM

Road

09/02/2024

9057252218

Mill Name: FSSAI No:

Particulars

RefBy **TARUNTRADING**

Dispatched From: AMALINAGAR

Lorry No: RJ19GF7043

Quntal

TAN No:

Season: 23/24

BIKANER

ASFPP2696C

Rate Value 490,390.00 3 382 00

SUGAR 50 KG 17011490 145.00 50 290 Sale Rate: 3375.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 490,390.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291717161487 IGST: 5.00 24,519.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 4844e3286562a3218e1f241d83e8e44431a37d04e4 0.50 567248eae6b2fdf9de40a0 Round Off: 122420116329513 ACK: **Total Amount:** 514,910.00 0.100 TCS %: 515.00 515,425.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifteen Thousand Four Hundred Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory