

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



RAJASTHAN

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-19663

Invoice Date: **22/02/2024** Do No:

State: Maharashtra

TARUN TRADING COMPANY

laharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/02/2024

TARUN TRADING COMPANY

Place Of Supply: BIKANER

Buyer, Consigned To,

SHARMA COLONY, RANI BAZAR SHARMA COLONY, RANI BAZAR

BillTo, 9057252218 ShipTo, 9057252218

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

22004

27

GST: 08ASFPP2696C1ZK GST: 08ASFPP2696C1ZK

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 7665986061

FSSAI No:

RefBy SUSILSHIV Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ21GE1329 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,457.00	725,970.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		725,970.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211723686459			IGS	T:	5.00	36,298.50
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb7edf69094d2f88129dddee84cdf7000f5e42b73a43			Oth	er Expense:		0.00
	281ae2e98253eff679d8			Rou	nd Off:		0.50
ACK:	122420283167231			Tota	I Amount:		762,269.00
				TCS	%:	0.100	762.00
				TCS	Net Payable:		763,031.00

Bank Details:

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

Seven Lac Sixty Three Thousand Thirty 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

For, **NAVKAR TRADERS**

Authorised Signatory