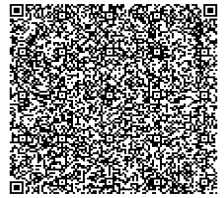




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17845	Transport Mode: Road
Invoice Date: 28/01/2024 Do No: 20055	Date Of Supply: 28/01/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
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 :	Consigned To, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR ShipTo, 9057252218 City: BIKANER State: RAJASTHAN GST: 08ASFPP2696C1ZK State Code: 8 Pan No: ASFPP2696C FSSAI No : TAN No :

Mill Name: AKARKAMB	Driver No: 9983428759
FSSAI No :	
RefBy TARUNTRADING	Season: 23-24
Dispatched From: AKARKAMB	Lorry No: RJ07GD6949 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,527.00	564,320.00
Sale Rate:	3520.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261710871555							
EwayBill ValidDate: 05/02/2024							
ElInvoice No: 126bbf66a89aaf1155ed0c5ce14b0ca98c1aa71a1ef							
6608a34b3253c5ef2a8a6							
ACK: 122419929347546							
Freight:							0.00
Taxable Amount:							564,320.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	28,216.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							592,536.00
TCS %:						0.100	593.00
TCS Net Payable:							593,129.00

### Bank Details:

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

Five Lac Ninty Three Thousand One Hundred Twenty 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory