



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: SB2024-25-476	Transport Mode: Road
Invoice Date: 08/04/2024 Do No: 529	Date Of Supply: 08/04/2024
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: AMALINAGAR	Driver No: 6376126261
FSSAI No :	
RefBy SUSILSHIV	Season: 23-24
Dispatched From: AMALINAGAR	Lorry No: RJ50GB3507 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,472.00	347,200.00
Sale Rate:	3465.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291746555664						
EwayBill ValidDate:	16/04/2024						
ElInvoice No:	5d21805fd9a472dfcfc531af66a30dc6bab96f2c998df						
dedc7fee7ce45810cf2							
ACK:	122420928682235						
Freight:							0.00
Taxable Amount:							347,200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17,360.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							364,560.00
TCS %:						0.000	0.00
TCS Net Payable:							364,560.00

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

Three Lac Sixty Four Thousand Five Hundred Sixty 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