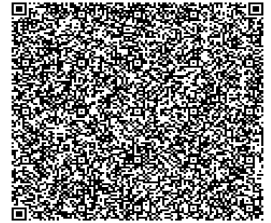




# NAVKAAR TRADERS

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: SB2024-25-1944	Transport Mode: Road
Invoice Date: 06/05/2024 Do No: 2167	Date Of Supply: 06/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR	Consigned To, TARUN TRADING COMPANY 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No: 9358614192

FSSAI No :

RefBy TARUNTRADING

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ50GA5895

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,617.00	1,482,970.00

Sale Rate: 3610.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1,482,970.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261759719188

IGST: 5.00 74,148.50

EwayBill ValidDate: 13/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 69b18d79bf997c5258818a93a380a8a0624bd8d471  
88ef5581136cdfdc397837

Other Expense: 0.00

ACK: 122421282510815

Round Off: 0.50

Total Amount: 1,557,119.00

TCS %: 0.100 1,557.00

TCS Net Payable: 1,558,676.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy Six 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory