

SHARMA COLONY, RANI BAZAR

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-84 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 71 02/04/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27 Buyer,

SHARMA COLONY, RANI BAZAR

Consigned To,

TARUN TRADING COMPANY TARUN TRADING COMPANY

BillTo, 9057252218 ShipTo, 9057252218

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

GST: 08ASFPP2696C1ZK GST: 08ASFPP2696C1ZK

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

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NKRISHINATH** Driver No: 9351353532

FSSAI No:

RefBy **TARUNTRADING** Season: 23-24

Dispatched From: NKRISHINATH Lorry No: **BIKANER** RJ07GE1494 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,422.00	718,620.00
Sale Rate:	3415.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			718,620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221743944286			IGS	T:	5.00	35,931.00
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	59ca48dc7f7bd3c99761883c18604c552b861e92c3c cf467582846ec9c2a2ec2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420851052046			Tota	l Amount:		754,551.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		754,551.00

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

Bank Details:

Seven Lac Fifty Four Thousand Five Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory