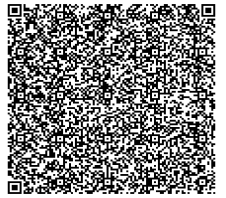




# NAVKAAR TRADERS

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: SB2024-25-306	Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 369	Date Of Supply: 05/04/2024
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: AMAHADA	Driver No: 9414412704
FSSAI No :	
RefBy TARUNTRADING	Season: 23/24
Dispatched From: AMAHADA	Lorry No: RJ07GD3436 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,412.00	699,460.00
Sale Rate:	3405.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	699,460.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281745398418						IGST:	34,973.00
EwayBill ValidDate: 13/04/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: dd7458f9ade52a4cc75d0f26aa9d8320d693d739394						Other Expense:	0.00
f1f4b9b27c777ddce1ba0						Round Off:	0.00
ACK: 122420896839048						Total Amount:	734,433.00
						TCS %:	0.000
						TCS Net Payable:	734,433.00

### Bank Details:

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

Seven Lac Thirty Four Thousand Four Hundred Thirty Three 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory