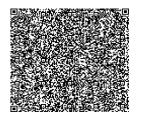


## **NAVKAR TRADERS**

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	INV	DICE

Reverse Charge:

SB2024-25-4437

24/06/2024

Maharashtra

Do No:

4999 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

24/06/2024 **BIKANER** 

9057252218

State:

Pan No:

9521833421

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State:

GST: 08ASFPP2696C1ZK

Pan No: ASFPP2696C State Code:

FSSAI No: TAN No:

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

GST: 08ASFPP2696C1ZK

State Code: 8

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy **TARUNTRADING** 

Dispatched From: BSAKHARWADI

Lorry No:

**RJ07GE7765** 

Season:

**RAJASTHAN** 

ASFPP2696C

23-24

**BIKANER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3577.00	751170.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		751170.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201784095138			IGS	T:	5.00	37558.50
EwayBill ValidD	Date: 02-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	32eaa66951becb3470e78dd2662f14e9dca06b7572	Othe	er Expense:		0.00		
	c4a8e26cac794fd2aec03		40001012	Rou	nd Off:		0.50
<b>ACK</b> : 12242	122421932144342			Tota	I Amount:		788,729.00
				TCS	s %:	0.100	789.00
				TCS	Net Payable:		789518.00

**Bank Details:** 

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

Seven Lac Eighty Nine Thousand Five Hundred Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**