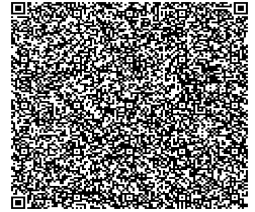




NAVKAAR TRADERS

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: SB2024-25-11743	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 12998	Date Of Supply: 19/10/2024
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: AMALINAGAR Driver No: 9950040551
FSSAI No :
RefBy TARUNTRADING Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ50GB7707 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3582.00	770130.00
Sale Rate:	3575.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						770130.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201845619893						IGST:	38506.50
EwayBill ValidDate: 27-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 35b5b8f2d92127d75322c77f15f196b8cae72909be3f						Other Expense:	0.00
85452d9d5776504b76b7						Round Off:	0.50
ACK: 122423614337750						Total Amount:	808,637.00
						TCS %:	809.00
						TCS Net Payable:	809446.00

Bank Details:

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

Eight Lac Nine Thousand Four Hundred Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory