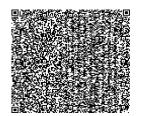


NAVKAR TRADERS

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

7209

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6450

Invoice Date: 03/08/2024

Maharashtra State Code:

Do No:

Consigned To,

Road

Date Of Supply: 03/08/2024

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

Place Of Supply:

Our GST Number:

Transport Mode:

BIKANER

9057252218

State:

7742688095

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State:

GST: 08ASFPP2696C1ZK

State Code: Pan No: ASFPP2696C

FSSAI No: TAN No:

RAJASTHAN City: **BIKANER**

GST: 08ASFPP2696C1ZK

State Code: 8 Pan No: ASFPP2696C

RAJASTHAN

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Mill Name: **ABWASHI UNIT 5**

FSSAI No:

TARUNTRADING RefBy

Dispatched From: ABWASHI UNIT 5

Driver No:

RJ07GC2930

Season:

23-24

To:

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3632.00	472160.00
Sale Rate:	3625.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			472160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241804718993			IGS [.]	Т:	5.00	23608.00
EwayBill ValidDate: 10-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c67d173d04d957012ba161b3dd66af128c7753b070 ec68fef5fdea7833649d96 122422497603325			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			495,768.00
				TCS	%:	0.100	496.00
				TCS	Net Payable:		496264.00

Bank Details:

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

Four Lac Ninty Six Thousand Two Hundred Sixty Four 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