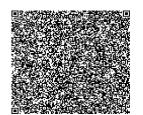


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-11416

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

State Code:

Do No: 12617 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

Road 15/10/2024

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

BIKANER

9057252218

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER

GST: 08ASFPP2696C1ZK

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ASFPP2696C

TAN No:

ShipTo,

Driver No: 9929255686

State Code:

FSSAI No:

City: **BIKANER**

Mill Name: **PDAUND**

FSSAI No:

RefBy **TARUNTRADING**

Dispatched From: PDAUND

Lorry No:

RJ50GB5677

Season:

To:

RAJASTHAN

ASFPP2696C

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3637.00	763770.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SR1 REFINED			Taxable Amount:			763770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241843141233			IGS	T:	5.00	38188.50
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09b8cd889e3cd2e7ab68192b16cd7c53a474c26192 4959d559978c6df40235d1			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122423553446740			Tota	I Amount:		801,959.00
				TCS	%:	0.100	802.00
				TCS	Net Payable:		802761.00

Bank Details:

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

Eight Lac Two Thousand Seven Hundred Sixty One 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