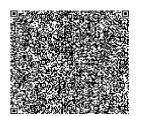


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

SB2024-25-5399

17/07/2024

Maharashtra

Do No:

State Code: 27

6112

Transport Mode: Date Of Supply:

Consigned To,

City: **BIKANER**

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

17/07/2024 **BIKANER**

9057252218

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER

GST: 08ASFPP2696C1ZK

State Code:

PMASKOBA

Pan No: ASFPP2696C

FSSAI No: TAN No:

State: **RAJASTHAN**

TAN No:

Mill Name: FSSAI No:

TARUNTRADING RefBy

Dispatched From: PMASKOBA

Driver No:

8005849470

Season:

RAJASTHAN

ASFPP2696C

23-24

Lorry No:

RJ07GD8370

To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3557.00	711400.00
Sale Rate:	3550.00 + 7.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		711400.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261795809810			IGS [.]	Т:	5.00	35570.00
EwayBill ValidD	Date: 25-07-2024				Diff:/Qntl:		0.00
Elnvoice No: 5884082d56cb0b866ad1f29ebcc4			7213c8d4	Othe	er Expense:		0.00
	98a7f829bcefed5aa9e5d		7 2 100001	Rou	nd Off:		0.00
ACK: 122422255517626				Tota	l Amount:		746,970.00
				TCS	%:	0.100	747.00
				TCS	Net Payable:		747717.00

Bank Details:

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

Seven Lac Fourty Seven Thousand Seven Hundred Seventeen 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