

## **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:

Invoice No: SB2024-25-11895

Invoice Date: 22/10/2024

State: Maharashtra

13113 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 22/10/2024

**TARUN TRADING COMPANY** 

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**BIKANER** 

9057252218

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

ASFPP2696C

Buver.

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State: **RAJASTHAN** 

**AMALINAGAR** 

GST: 08ASFPP2696C1ZK

State Code:

FSSAI No: TAN No:

Pan No: ASFPP2696C

Do No:

City: BIKANER

8696448362 Driver No:

Mill Name: FSSAI No:

**TARUNTRADING** RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ50GA7026

Season: To:

23-24 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3582.00	1468620.00
Sale Rate:	Freight:			0.00			
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	UPER S/30 (S1)		Taxable Amount:			1468620.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291846977052			IGS	T:	5.00	73431.00
EwayBill ValidD	Date: 30-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7c3087edf121586546ff	c69d747f7a7eba9	91618cad5	Othe	er Expense:		0.00
	0e085ebcb38957cc9788		710100000	Rou	nd Off:		0.00
<b>ACK</b> : 122423647616354			Tota	I Amount:		1,542,051.00	
				TCS	%:	0.100	1542.00
				TCS	Net Payable:		1543593.00

**Bank Details:** 

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

Fifteen Lac Fourty Three Thousand Five Hundred Ninty Three 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**