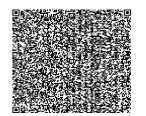


NAVKAR TRADERS

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:

SB2024-25-15380

Invoice Date: 19/12/2024

Maharashtra

Do No:

State Code: 27

17008

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

BIKANER

19/12/2024

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9413278590

City: BIKANER State:

GST: 08ASFPP2696C1ZK

State Code: 8

FSSAI No: TAN No:

Pan No: ASFPP2696C

RAJASTHAN

Mill Name: **AAKLUJ**

FSSAI No:

TARUNTRADING RefBy

Dispatched From: AAKLUJ

Consigned To,

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

ShipTo, 9413278590

City: **BIKANER** State: **RAJASTHAN**

GST: 08ASFPP2696C1ZK

State Code: 8

Pan No: ASFPP2696C

9602505274

FSSAI No: TAN No:

Driver No:

RJ50GA6651

23-24

Season:

To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3392.00	1390720.00
Sale Rate:	3385.00 + 7.00 Commission SUPER S/30 (S1) PP			Frei	ight:		0.00
Grade:				Taxable Amount:			1390720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221877575655			IGS ⁻	Т:	5.00	69536.00
EwayBill ValidDate: 27-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8aa786222ade73b56e6eb49fba7e003f436b98612e9 d2373559351714f2d5ee2			Othe	er Expense:		0.00
LIII V 0100 1 1 0 .				Rou	nd Off:		0.00
ACK:	122424487029814			Tota	l Amount:		1,460,256.00
				TCS	%:	0.100	1460.00
				TCS	Net Payable:		1461716.00

Lorry No:

Bank Details:

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

Fourteen Lac Sixty One Thousand Seven Hundred Sixteen 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