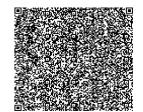


## **NAVKAR TRADERS**

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

9121

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-8171

Invoice Date: 31/08/2024

Maharashtra

Do No:

State Code:

Transport Mode:

Consigned To,

City: **BIKANER** 

ShipTo,

State Code:

Date Of Supply:

Our GST Number:

Place Of Supply:

**TARUN TRADING COMPANY** 

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

31/08/2024 **BIKANER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State:

GST: 08ASFPP2696C1ZK

State Code:

Pan No: ASFPP2696C

FSSAI No: TAN No:

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name:

**AINDRESHWAR** 

FSSAI No:

RefBy **TARUNTRADING** 

Dispatched From: AINDRESHWAR

Driver No:

**RJ50GB7677** 

8619797679

9057252218

State:

23/24

Season: To:

**RAJASTHAN** 

Pan No: ASFPP2696C

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3572.00	767980.00
Sale Rate:	Rate: 3565.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			767980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221819278303			IGS'	T:	5.00	38399.00
EwayBill ValidDate: 07-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	754b15145404eeebc155f10ce5e9732568072e9a5f8 28a547113a00d8b5d4e9d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422893428405			Tota	I Amount:		806,379.00
				TCS	%:	0.100	806.00
				TCS	Net Payable:		807185.00

Lorry No:

**Bank Details:** 

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

Eight Lac Seven Thousand One Hundred Eighty Five 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**