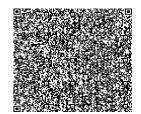


NAVKAR TRADERS

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:

SB2024-25-13752

State:

Invoice No: Invoice Date:

24/11/2024

Maharashtra

Do No:

15173

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

Road

24/11/2024

9413278590

State:

BIKANER

RAJASTHAN

State: Buver.

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9413278590

City: BIKANER

GST: 08ASFPP2696C1ZK

State Code:

8

Pan No: ASFPP2696C

FSSAI No: TAN No:

BBARAMATI

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

City: **BIKANER**

9610128598

27AABHJ9303C1ZM

Mill Name: FSSAI No:

RefBy

TARUNTRADING

Dispatched From: BBARAMATI

Lorry No:

RJ50GA1283

Driver No:

Season:

To:

RAJASTHAN

Pan No: ASFPP2696C

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3487.00	1203015.00
Sale Rate: 3	3480.00 + 7.00 Commission			Freight:			0.00
Grade: F	REFINED S/30			Taxa	able Amount:		1203015.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	91863663600			IGS	T:	5.00	60150.75
EwayBill ValidDate: 02-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 1	1b7f460f07bd5ddef17415c72b122e566a68e1fe5e0a a15e8bbc70bbc895bef6			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK : 1	22424109860902			Tota	I Amount:		1,263,166.00
				TCS	%:	0.100	1263.00
				TCS	Net Payable:		1264429.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Four Hundred Twenty Nine 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