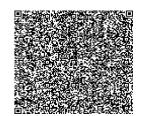


NAVKAR TRADERS

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

7154

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-6378

02/08/2024

Do No: Maharashtra

State Code:

RAJASTHAN

Our GST Number: Transport Mode: Date Of Supply:

02/08/2024

Place Of Supply:

BIKANER

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State:

GST: 08ASFPP2696C1ZK

State Code: Pan No: ASFPP2696C

FSSAI No: TAN No:

Consigned To,

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

ShipTo, 9057252218

City: BIKANER State: **RAJASTHAN**

GST: 08ASFPP2696C1ZK

State Code: 8

Driver No:

RJ50GB1141

Pan No: ASFPP2696C

FSSAI No: TAN No:

Lorry No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **TARUNTRADING**

Dispatched From: BSOMESWAR

9571382429

23/24

Season: To:

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3642.00	728400.00
Sale Rate: 3635.00 + 7.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			728400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231804223436			IGS	T:	5.00	36420.00
EwayBill ValidD	Date: 10-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f17fbef59dc9929624ffd3d0942548fb9784b0dcc			n0dcdc5d4	Othe	er Expense:		0.00
	9d55cc578edd104ecfe	400 120 1015070 11	000000001	Rou	nd Off:		0.00
ACK : 122422480875687			Tota	I Amount:		764,820.00	
				TCS	%:	0.100	765.00
				тсѕ	Net Payable:		765585.00

Bank Details:

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

Seven Lac Sixty Five Thousand Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory