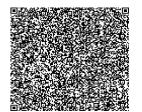


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-8330

Invoice Date: 04/09/2024

State:

Maharashtra

Do No: 9317

State Code: 27

RAJASTHAN

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/09/2024

Place Of Supply: **BIKANER**

Buver.

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

Pan No: ASFPP2696C

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

TARUNTRADING RefBy

Dispatched From: AMALINAGAR

Driver No:

8949663010

23-24

RAJASTHAN

Lorry No: RJ07GE0627 **BIKANER**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3607.00	721400.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			721400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201820969771			IGS [.]	Т:	5.00	36070.00
EwayBill ValidDate: 12-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	38ac9bcccef19ad994f96dfe3125788fa8a07398ef21 71f39a824d858df2c5c6 122422948158840			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:				Total Amount:			757,470.00
				TCS	%:	0.100	757.00
				TCS	Net Payable:		758227.00

Bank Details:

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

Seven Lac Fifty Eight Thousand Two Hundred Twenty Seven 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