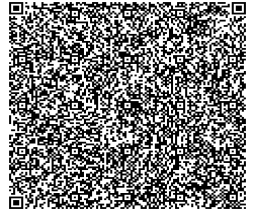




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13851	Transport Mode: Road
Invoice Date: 26/11/2024 Do No: 15286	Date Of Supply: 26/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR	Consigned To, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR
BillTo, 9413278590	ShipTo, 9413278590
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ASFPP2696C1ZK	GST: 08ASFPP2696C1ZK
State Code: 8 Pan No: ASFPP2696C	State Code: 8 Pan No: ASFPP2696C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 9509819311

FSSAI No :

RefBy TARUNTRADING

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ50GB6229

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3448.00	689600.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	689600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291864618948			IGST:	5.00	34480.00	
EwayBill ValidDate:	04-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	fa55d5bbdfdb9a8285afd6e1af18c24daa43f7a3256a			Other Expense:	0.00		
	1563e7ad27c441c4298e			Round Off:	0.00		
ACK:	122424134610220			Total Amount:	724,080.00		
				TCS %:	0.100	724.00	
				TCS Net Payable:	724804.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Twenty Four Thousand Eight Hundred Four Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory