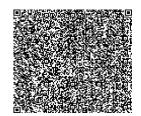


NAVKAR TRADERS

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:

SB2024-25-6353

02/08/2024

Maharashtra

Do No:

7126

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

02/08/2024

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:

FSSAI No:

TAN No:

Pan No: ASFPP2696C

RAJASTHAN

ABWASHI UNIT 5

Mill Name: FSSAI No:

RefBy **TARUNTRADING** Place Of Supply: Consigned To,

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

ShipTo, 9057252218

City: **BIKANER** State: **RAJASTHAN**

GST: 08ASFPP2696C1ZK

State Code: 8

FSSAI No:

TAN No:

Pan No: ASFPP2696C

Driver No: 9929548026

Season:

23-24

Dispatched From: ABWASHI UNIT 5 Lorry No: RJ07GC0742 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3602.00	1224680.00
Sale Rate:	3595.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1224680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201804099250			IGS	T:	5.00	61234.00
EwayBill ValidDate: 09-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a37da9b7c30fbeac56bd1ec2caca01ab0268c4a3b55 a3b0d00255c110f6c27d1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422476292054			Tota	I Amount:		1,285,914.00
				TCS	%:	0.100	1286.00
				TCS	Net Payable:		1287200.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Two Hundred 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