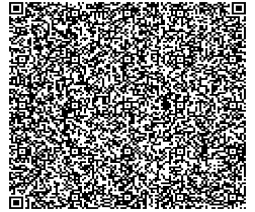




NAVKAAR TRADERS

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: SB2024-25-11190	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12385	Date Of Supply: 14/10/2024
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, 9057252218	ShipTo, 9057252218
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: BSAKHARWADI

Driver No: 8094680929

FSSAI No :

RefBy TARUNTRADING

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ50GA5418

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3557.00	711400.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	711400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221842257775				IGST:	5.00	35570.00	
EwayBill ValidDate: 22-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 22669773fc1ae3d14542079fea9b6636db9d6da1505				Other Expense:		0.00	
ae93b39796c69b1692937				Round Off:		0.00	
ACK: 122423530597373				Total Amount:		746,970.00	
				TCS %:	0.100	747.00	
				TCS Net Payable:		747717.00	

Bank Details:

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

Seven Lac Fourty Seven Thousand Seven Hundred Seventeen 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