

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

20026

TAX INVOICE

Reverse Charge:

SB2024-25-18464

Invoice Date:

Invoice No:

19/01/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: **BIKANER**

ShipTo,

Date Of Supply:

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

19/01/2025

Place Of Supply:

SHARMA COLONY, RANI BAZAR

8

BIKANER

9413278590

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9413278590

City: BIKANER

GST: 08ASFPP2696C1ZK

State Code:

Pan No: ASFPP2696C

FSSAI No:

TAN No:

State: **RAJASTHAN**

FSSAI No: TAN No:

State Code:

9783780975

State:

Mill Name: FSSAI No:

RefBy

TARUNTRADING

APANDHARPUR

Dispatched From: APANDHARPUR

Lorry No:

RJ07GD6612

Driver No:

Season:

RAJASTHAN

Pan No: ASFPP2696C

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3517.00	738570.00
Sale Rate:	3510.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			738570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271893941046			IGS	T:	5.00	36928.50
EwayBill ValidDate: 27/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	29abf1ea26f8f62d82d7456f32b46f0e9f4cc6f4e62d5 b665293897862f3a3be			Othe	er Expense:		0.00
Z V 0.00 110.				Rou	nd Off:		0.50
ACK:	122524920035816			Tota	I Amount:		775,499.00
				TCS	%:	0.100	775.00
				TCS	Net Payable:		776274.00

Bank Details:

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

Seven Lac Seventy Six Thousand Two Hundred Seventy Four 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