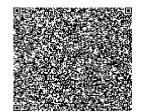


NAVKAR TRADERS

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:

SB2024-25-10808

Invoice No: Invoice Date:

08/10/2024

Maharashtra

State Code:

Do No: 27

12021

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

08/10/2024

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

8

BIKANER

9057252218

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER

GST: 08ASFPP2696C1ZK

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ASFPP2696C

TAN No:

ShipTo,

State Code:

FSSAI No:

Driver No:

GST: 08ASFPP2696C1ZK

9587290216

State:

City: **BIKANER**

Mill Name: **PDAUND** FSSAI No:

RefBy **TARUNTRADING**

Dispatched From: PDAUND

Lorry No:

RJ50GB3495

Season:

To:

RAJASTHAN

Pan No: ASFPP2696C

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3677.00	753785.00
Sale Rate:	3670.00 + 7.00 Commission SR1 PP			Freight:			0.00
Grade:				Taxable Amount:			753785.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221839405598				IGS	T:	5.00	37689.25
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94690864a305b690e05ff2875ad3d3131b60cad65c5 8de433ea37b555d266422			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423453521354			Tota	I Amount:		791,474.00
				TCS	%:	0.100	791.00
				TCS	Net Payable:		792265.00

Bank Details:

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

Seven Lac Ninty Two Thousand Two Hundred Sixty Five 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