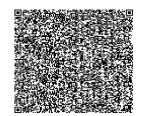


## **NAVKAR TRADERS**

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

17298

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15746

Invoice Date: 24/12/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply:

**TARUN TRADING COMPANY** 

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

24/12/2024

9413278590

27AABHJ9303C1ZM

Place Of Supply: **BIKANER** 

**RAJASTHAN** 

Buver.

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

BillTo, 9413278590

City: BIKANER State: **RAJASTHAN** 

GST: 08ASFPP2696C1ZK

State Code:

FSSAI No: TAN No:

Pan No: ASFPP2696C

TAN No:

Driver No:

City: **BIKANER** 

7790958325

State:

Mill Name: FSSAI No:

**TARUNTRADING** RefBy

Dispatched From: ASADASHIV

**ASADASHIV** 

Lorry No:

**RJ21GD2229** 

Season:

To:

**RAJASTHAN** 

Pan No: ASFPP2696C

**BIKANER** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3392.00	712320.00
Sale Rate:	3385.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			712320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261880051863			IGS	T:	5.00	35616.00
EwayBill ValidDate: 01-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53e881c559c61538d0ecbd25e0aa5c030fb348ce5ea 77fd5aebcad556433cdb6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424546867430			Tota	I Amount:		747,936.00
				TCS	%:	0.100	748.00
				TCS	Net Payable:		748684.00

**Bank Details:** 

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

Seven Lac Fourty Eight Thousand Six Hundred Eighty 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**