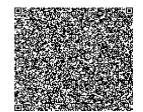


NAVKAR TRADERS

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:

SB2024-25-12039

Invoice Date:

Invoice No:

23/10/2024

Maharashtra

Do No:

State Code: 27

13346

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: **BIKANER**

Road

Place Of Supply:

SHARMA COLONY, RANI BAZAR

8

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

23/10/2024 **BIKANER**

9057252218

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER

GST: 08ASFPP2696C1ZK

State Code:

State:

Pan No: ASFPP2696C

FSSAI No: TAN No:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

6375688181

State:

Mill Name: FSSAI No:

RefBy

TARUNTRADING

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ50GB1524

Driver No:

Season:

RAJASTHAN

Pan No: ASFPP2696C

23-24 **BIKANER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3617.00 | 723400.00 |
| Sale Rate: | 3610.00 + 7.00 Commission REFINE SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 723400.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281848207558 | | | IGS' | Т: | 5.00 | 36170.00 |
| EwayBill ValidDate: 31-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ba3636ee5d042f17fd791e9c46fe763f0d79aaff7ee00 5137e13cd5ba3f33bfa | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122423679580290 | | | Total Amount: | | | 759,570.00 |
| | | | | TCS | %: | 0.100 | 760.00 |
| | | | | TCS | Net Payable: | | 760330.00 |

Bank Details:

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

Seven Lac Sixty Thousand Three Hundred Thirty 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