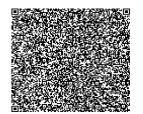


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-14644

Invoice Date: 09/12/2024

State: Maharashtra

Do No: 16221 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/12/2024

Place Of Supply:

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

BillTo, 9413278590

City: BIKANER State: **RAJASTHAN** 

GST: 08ASFPP2696C1ZK

State Code: Pan No: ASFPP2696C 8

FSSAI No: TAN No:

Consigned To,

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

ShipTo, 9413278590

City: **BIKANER** State: **RAJASTHAN** 

GST: 08ASFPP2696C1ZK

State Code: 8

Pan No: ASFPP2696C

FSSAI No: TAN No:

Mill Name: **AAKLUJ** FSSAI No:

RefBy SUSILSHIV Driver No:

8239861244

Season:

24-25

Dispatched From: AAKLUJ

Lorry No:

RJ07GE7323

To:

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3367.00	707070.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			707070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211872021767			IGS <sup>-</sup>	Т:	5.00	35353.50
EwayBill ValidDate: 17-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	febe3b025ef8781fcee17e32fc3c1fa18856d2076c8b e72f98f24d3a93e0ccc1			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424348909240			Tota	l Amount:		742,424.00
				TCS	%:	0.100	742.00
				TCS	Net Payable:		743166.00

**Bank Details:** 

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

Seven Lac Fourty Three Thousand One Hundred Sixty Six 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**