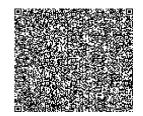


NAVKAR TRADERS

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: SB2024-25-13295

Invoice Date: 14/11/2024

State: Maharashtra

Do No: 14468

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 14/11/2024

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

Place Of Supply: **BIKANER**

Consigned To,

SHARMA COLONY, RANI BAZAR

8

9057252218

State:

RAJASTHAN

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

FSSAI No:

TAN No:

State Code:

ShipTo,

City: **BIKANER**

Driver No:

6367559581

Mill Name: FSSAI No:

TARUNTRADING RefBy

Dispatched From: AUTOPIAN

AUTOPIAN

Lorry No:

RJ50GB4977

Season:

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	3507.00	718935.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			718935.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241858795843			IGS	Т:	5.00	35946.75
EwayBill ValidDate: 22-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	cd0b7f3591e2a754eed4dcbf70b3259ad224817f283 8e00f1381ce5693354c7e			Othe	er Expense:		0.00
Liiivoice ivo.				Rou	nd Off:		0.25
ACK:	122423988043394			Tota	l Amount:		754,882.00
				TCS	%:	0.100	755.00
				TCS	Net Payable:		755637.00

Bank Details:

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

Seven Lac Fifty Five Thousand Six Hundred Thirty Seven 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