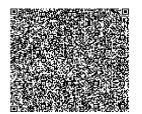


## **NAVKAR TRADERS**

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

9122

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-8172

31/08/2024

Maharashtra State Code:

Do No:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/08/2024

**TARUN TRADING COMPANY** 

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

Place Of Supply:

Consigned To,

City: **BIKANER** 

**BIKANER** 

9057252218

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State:

GST: 08ASFPP2696C1ZK

State Code:

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: ASFPP2696C

Lorry No:

ShipTo,

8619797679

State:

Pan No: ASFPP2696C

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Mill Name: **AINDRESHWAR** 

FSSAI No:

RefBy **TARUNTRADING** 

Dispatched From: AINDRESHWAR

Driver No:

**RJ50GB7677** 

23/24

Season: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3567.00	749070.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			749070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211819278988			IGS <sup>.</sup>	Т:	5.00	37453.50
EwayBill ValidDate: 07-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95eac48a5dcdf54fc93b038f5dd35d61123c8659c4f4 1633757ff56b08c65571			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422893446775			Tota	l Amount:		786,524.00
				TCS	%:	0.100	787.00
				TCS	Net Payable:		787311.00

**Bank Details:** 

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

Seven Lac Eighty Seven Thousand Three Hundred Eleven 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**