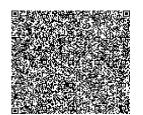


## **NAVKAR TRADERS**

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

Reverse Charge:

Invoice No: SB2024-25-5655

Invoice Date: 21/07/2024

State: Maharashtra

Do No: 6313

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 21/07/2024

Place Of Supply:

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

BillTo, 9057252218

City: BIKANER State: **RAJASTHAN** 

**BPHALTAN** 

GST: 08ASFPP2696C1ZK

State Code:

8

Pan No: ASFPP2696C

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **TARUNTRADING**  Consigned To,

**TARUN TRADING COMPANY** 

SHARMA COLONY, RANI BAZAR

ShipTo, 9057252218

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

GST: 08ASFPP2696C1ZK

State Code: 8

ASFPP2696C Pan No:

FSSAI No: TAN No:

> Driver No: 8955183478

> > Season: 23-24

Dispatched From: BPHALTAN Lorry No: **BIKANER RJ26GA4690** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3547.00	709400.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			709400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251797929113			IGS	ST:	5.00	35470.00
EwayBill ValidDate: 29-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1e0bd7e90acb3f4b6b4d73d8ffaa7681c8823b5a543			Oth	er Expense:		0.00
	a8ddcb765e42c3c59cb0b		20000010	Round Off:			0.00
ACK:	122422309489129			Tota	al Amount:		744,870.00
				тся	S %:	0.100	745.00
				TCS	S Net Payable:		745615.00

**Bank Details:** 

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

Seven Lac Fourty Five Thousand Six Hundred Fifteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**