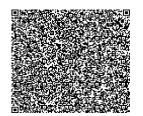


NAVKAR TRADERS

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:

SB2024-25-17162

09/01/2025

Maharashtra

Do No: 18924

State Code: 27

RAJASTHAN

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Road

09/01/2025 **BIKANER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9413278590

City: BIKANER State:

GST: 08ASFPP2696C1ZK

State Code: Pan No: ASFPP2696C

FSSAI No: TAN No:

Consigned To,

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

ShipTo, 9413278590

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

GST: 08ASFPP2696C1ZK

State Code: Pan No: ASFPP2696C 8

FSSAI No: TAN No:

Lorry No:

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy **TARUNTRADING**

Dispatched From: AINDRESHWAR

Driver No:

RJ50GA5075

Season:

7014144725

24-25

To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3437.00	721770.00
Sale Rate:	3430.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			721770.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	241888470585			IGS ⁻	Γ:	5.00	36088.50
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7da09f4adc6653d421d58062e06df75877338876d46 6446e275567c521018664			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122524784076219			Tota	I Amount:		757,859.00
				TCS	%:	0.100	758.00
				TCS	Net Payable:		758617.00

Bank Details:

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

Seven Lac Fifty Eight Thousand Six Hundred Seventeen 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