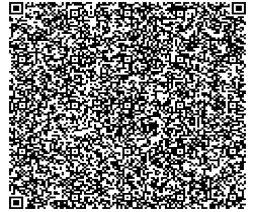




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7046	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7865	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR	Consigned To, TARUN TRADING COMPANY SHARMA COLONY , RANI BAZAR
BillTo, 9057252218	ShipTo, 9057252218
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08ASFPP2696C1ZK	GST: 08ASFPP2696C1ZK
State Code: 8 Pan No: ASFPP2696C	State Code: 8 Pan No: ASFPP2696C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI Driver No: 7976101912
FSSAI No :
RefBy TARUNTRADING Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ50GA7299 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3622.00	760620.00
Sale Rate:	3615.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	760620.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271809436862						IGST:	5.00
EwayBill ValidDate: 21-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: b6a443212a355e1f6db98e3cac868bb87aec64ace8						Other Expense:	0.00
08cd55832fb3a304c44011						Round Off:	0.00
ACK: 122422631448869						Total Amount:	798,651.00
						TCS %:	0.100
						TCS Net Payable:	799450.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Seven Lac Ninty Nine Thousand Four Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory