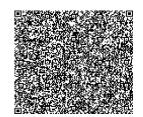


NAVKAR TRADERS

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:

SB2024-25-14386

State:

Invoice Date:

Invoice No:

05/12/2024

Maharashtra

Do No: State Code: 15938

27

Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

05/12/2024

TARUN TRADING COMPANY

GST: 08ASFPP2696C1ZK

SHARMA COLONY, RANI BAZAR

8

BIKANER

9413278590

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

TARUN TRADING COMPANY

SHARMA COLONY, RANI BAZAR

BillTo, 9413278590

City: BIKANER

GST: 08ASFPP2696C1ZK

State Code:

ASADASHIV

FSSAI No: TAN No:

Pan No: ASFPP2696C

RAJASTHAN

City: **BIKANER**

FSSAI No: TAN No:

ShipTo,

State Code:

Driver No:

8107565925

24-25

FSSAI No:

Mill Name:

RefBy

TARUNTRADING

Dispatched From: ASADASHIV

Lorry No:

RJ07GD8227

To:

Season:

RAJASTHAN

ASFPP2696C

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3408.00	681600.00
Sale Rate:	3401.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		681600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241870157258			IGS	T:	5.00	34080.00
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	34d0ac4b9d6180a7c444660348a5ea8caec1162f36f			Othe	er Expense:		0.00
	5dde1bb29928062bed6db		0 11021001	Rou	nd Off:		0.00
ACK:	122424296291880			Tota	I Amount:		715,680.00
				TCS	%:	0.100	716.00
				TCS	Net Payable:		716396.00

Bank Details:

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

Seven Lac Sixteen Thousand Three Hundred Ninty Six 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