

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-20981 Invoice No:

Invoice Date: 17/03/2024 State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

23496

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

SHOP NO 29 NEW ANAJ MANDHI

8

Place Of Supply:

Consigned To, **SUSHIL INDUSTRIES** 

City: **BIKANER** 

GST: 08AFUPB4878G1ZY

Our GST Number:

17/03/2024 **BIKANER** 

9414137064

**RAJASTHAN** 

Buyer,

**SUSHIL INDUSTRIES** 

SHOP NO 29 NEW ANAJ MANDHI

BillTo, 9414137064

City: BIKANER

GST: 08AFUPB4878G1ZY

State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: AFUPB4878G

Pan No:

AFUPB4878G

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy

**SUSHILBIK** 

Dispatched From: ASHRIPUR

Driver No:

7424920435

Season: 23-24

**RJ50GA6093** To: **BIKANER** Dacking(kg)

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,437.00	1,409,170.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,409,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281735840367			IGS'	Т:	5.00	70,458.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	121200lrnd0e5c454a3b00718e6b3466af02060e2a3			Othe	er Expense:		0.00
ebe8485a0bf132cca70ec9d92c9416				Rou	nd Off:		0.50
ACK:	122420616303936			Tota	l Amount:		1,479,629.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,479,629.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**