

## **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** 

NO Reverse Charge:

SB20232024-21227 Invoice No:

Invoice Date: 20/03/2024 State:

Maharashtra

Do No: State Code: 23746

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

20/03/2024 **BIKANER** 

**RAJASTHAN** 

Buyer,

**SUSHIL INDUSTRIES** 

SHOP NO 29 NEW ANAJ MANDHI

BillTo, 9414137064

City: BIKANER State: RAJASTHAN

GST: 08AFUPB4878G1ZY

State Code: 8

FSSAI No: TAN No:

Pan No: AFUPB4878G

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **SUSHILBIK** 

Dispatched From: ASHRIPUR

Consigned To,

City: **BIKANER** 

FSSAI No:

TAN No:

Lorry No:

**SUSHIL INDUSTRIES** 

SHOP NO 29 NEW ANAJ MANDHI

ShipTo, 9414137064

GST: 08AFUPB4878G1ZY

State Code:

Driver No:

**RJ21GE1329** 

8

Pan No: AFUPB4878G

State: RAJASTHAN

7665986061

Season: 23-24

**BIKANER** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,437.00	1,460,725.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,460,725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271737479645			IGS	Т:	5.00	73,036.25
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	161700lrn885252b1728a27a4897096db5df4de1ec1			Othe	er Expense:		0.00
	495126ffd2]	ui 140 100 1	Rou	nd Off:		-0.25	
ACK:	122420658999371			Tota	l Amount:		1,533,761.00
				TCS	%:	0.100	1,534.00
				TCS	Net Payable:		1,535,295.00

**Bank Details:** 

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

Fifteen Lac Thirty Five Thousand Two Hundred Ninty Five 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**