

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:

SB20232024-20942

Invoice Date: 16/03/2024 State:

Maharashtra

Do No: State Code:

State: RAJASTHAN

23478

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

16/03/2024 **BIKANER**

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

Invoice No:

SHRI SUGAR AGENCIES

NEW MANDIMAIN BAZAR

BillTo, 9414137501

City: BIKANER

GST: 08AAXPT8348K1ZH

State Code: Pan No: AAXPT8348K 8

FSSAI No:

TAN No:

Consigned To,

SHRI SUGAR AGENCIES

NEW MANDIMAIN BAZAR

ShipTo, 9414137501

GST: 08AAXPT8348K1ZH

State Code:

City: **BIKANER**

Pan No: AAXPT8348K

To:

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **SHRISUGARBIK**

Dispatched From: AKARKAM

Driver No:

RJ07GD9329

9460889376

Season:

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,487.00	523,050.00
Sale Rate:	ale Rate: 3480.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			523,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735576851			IGS	T:	5.00	26,152.50
EwayBill ValidDate: 17/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	163700lrnf2afcc12d7bf0faf03c4d45de04e6e960a28			Othe	er Expense:		0.00
5dd204c06078b010f74a382ab396]			00000420	Rou	nd Off:		0.50
ACK:	122420610008950			Tota	l Amount:		549,203.00
				TCS	%:	0.000	0.00

Lorry No:

Bank Details:

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

Five Lac Fourty Nine Thousand Two Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

549.203.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory