

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: NO

Invoice No: SB20232024-20401

Invoice Date: **05/03/2024**

State: Maharashtra

aharashtra State Code:

Do No: 22747 State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/03/2024

SHOP NO 29 NEW ANAJ MANDHI

8

Place Of Supply: BIK

Consigned To,
SUSHIL INDUSTRIES

City: **BIKANER**

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

BIKANER RAJASTHAN

State: RAJASTHAN

Buyer,

SUSHIL INDUSTRIES

SHOP NO 29 NEW ANAJ MANDHI

BillTo, 9414137064

City: BIKANER State: RAJASTHAN

GST: 08AFUPB4878G1ZY

State Code: 8 Pan No: AFUPB4878G

FSSAI No : TAN No :

Driver No:

GST: 08AFUPB4878G1ZY

7665986061

Pan No:

9414137064

Mill Name:

SAUTADE

FSSAI No:

RefBy SUSHILBIK

Dispatched From: SAUTADE

RJ21GE1329

Season: 23/24

AFUPB4878G

To:

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,407.00	732,505.00
Sale Rate:	3400.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			732,505.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729951469			IGS	T:	5.00	36,625.25
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	191900lrnd891ab287649080878e17cd0d43b9336a5 dc10c376deeca22d05cced190c9b58 122420459487772			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Tota	I Amount:		769,130.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		769,130.00

Bank Details:

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

Seven Lac Sixty Nine Thousand One Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory