

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:

Invoice No: SB20232024-20307

Invoice Date: 04/03/2024

State: Maharashtra

State Code:

Do No: 22669

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Transport Mode:

Our GST Number:

Road

Date Of Supply: 04/03/2024

SHOP NO 29 NEW ANAJ MANDHI

Place Of Supply:

City: BIKANER

GST: 08AFUPB4878G1ZY

Consigned To, **SUSHIL INDUSTRIES**

9414137064

27AABHJ9303C1ZM

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

Driver No:

RJ50GA7677

9351178586

Pan No:

State: RAJASTHAN

AFUPB4878G

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **NPIYUSH**

FSSAI No: 10017022005855

RefBy **SUSHILBIK**

Dispatched From: NPIYUSH

Lorry No:

Season: To:

23/24 **BIKANER**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 430.00 1.473.610.00 50 860 3 427 00 Sale Rate: 3420.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,473,610.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241729360444 IGST: 5.00 73,680.50 **EwayBill ValidDate:** 10/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 184300lrnf346fc258f88c5e66d6461b51da2cdaf3282 **Round Off:** 0.50 22a3927fdd8db71c9e971542eb85 122420440634855 ACK: **Total Amount:** 1,547,291.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,547,291.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Fourty Seven Thousand Two Hundred Ninty One 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory