

## **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

1395

27

**TAX INVOICE** 

Reverse Charge:

SB2025-26-1299

Invoice Date: 23/04/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: **BIKANER** 

ShipTo,

State Code:

Road Date Of Supply: 23/04/2025

Place Of Supply:

SUSHILKUMAR SHIVSHANKAR

NEW MANDIMAIN BAZAR

GST: 08ADYPP8743J1ZH

8

**BIKANER** 

9413278590

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

SUSHILKUMAR SHIVSHANKAR

**NEW MANDIMAIN BAZAR** 

BillTo, 9413278590

City: BIKANER

GST: 08ADYPP8743J1ZH

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: ADYPP8743J

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy SUSILSHIV

Dispatched From: BSOMESWAR

Driver No:

7727988784

Season:

**RAJASTHAN** 

Pan No: ADYPP8743J

24/25

Lorry No:

RJ07GF8342

To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3777.00	774285.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			774285.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291948703227			IGS'	T:	5.00	38714.25
EwayBill ValidDate: 29/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	140300lrn14d65417a428b100adef5b5f750ae816289 9f2e64a1d8dffbc90b4466cf06ff7			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526362113855			Tota	I Amount:		812,999.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		812999.00

**Bank Details:** 

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

Eight Lac Twelve Thousand Nine Hundred Ninty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**