



NAVKAAR 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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12711	Transport Mode: Road
Invoice Date: 05/11/2024 Do No: 14097	Date Of Supply: 05/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, SUSHIL INDUSTRIES SHOP NO 29 NEW ANAJ MANDHI	Consigned To, SUSHIL INDUSTRIES SHOP NO 29 NEW ANAJ MANDHI
BillTo, 9414137064	ShipTo, 9414137064
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AFUPB4878G1ZY	GST: 08AFUPB4878G1ZY
State Code: 8 Pan No: AFUPB4878G	State Code: 8 Pan No: AFUPB4878G
FSSAI No :	FSSAI No :
TAN No : JDHS13578F	TAN No : JDHS13578F

Mill Name: AMALINAGAR Driver No: 8279241776
FSSAI No :
RefBy SUSHILBIK Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ50GA6456 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3557.00	711400.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			711400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201853898682				IGST:	5.00		35570.00
EwayBill ValidDate: 13-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 162900lrmf66a18724cd3b33b220f4e7b7c620b97c19				Other Expense:			0.00
6e652f23e8cfafac6ed9f0e599d95				Round Off:			0.00
ACK: 122423846377692				Total Amount:			746,970.00
				TCS %:	0.000		0.00
				TCS Net Payable:			746970.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Fourty Six Thousand Nine Hundred Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory