



# 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: SB2024-25-7849	Transport Mode: Road
Invoice Date: 27/08/2024 Do No: 8755	Date Of Supply: 27/08/2024
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: AINDRESHWAR Driver No: 7014067506  
FSSAI No :  
RefBy BEGANIBROTHERS Season: 23/24  
Dispatched From: AINDRESHWAR Lorry No: RJ07GE8887 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3567.00	731235.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			731235.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251816557204				IGST:	5.00		36561.75
EwayBill ValidDate: 04-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 154900lrm7386b5f8bee93504763427b8533593664e				Other Expense:			0.00
c67c8f158a95d35b43133da6ddb811				Round Off:			0.25
ACK: 122422817588244				Total Amount:			767,797.00
				TCS %:	0.000		0.00
				TCS Net Payable:			767797.00

### Bank Details:

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

Seven Lac Sixty Seven Thousand Seven Hundred Ninty Seven 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