

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

24683

27

TAX INVOICE

Reverse Charge:

SB2024-25-22742

Invoice Date: 15/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

27AABHJ9303C1ZM

Road

Date Of Supply: 15/03/2025 Place Of Supply:

NEW MANDIMAIN BAZAR

GST: 08ADYPP8743J1ZH

8

SUSHILKUMAR SHIVSHANKAR

BIKANER

9413278590

RAJASTHAN

State: Buver.

Invoice No:

SUSHILKUMAR SHIVSHANKAR

NEW MANDIMAIN BAZAR

BillTo, 9413278590

City: BIKANER

GST: 08ADYPP8743J1ZH

State Code:

Pan No: ADYPP8743J

State:

FSSAI No: TAN No:

8

AMALINAGAR

RAJASTHAN

Driver No:

City: **BIKANER**

9549525268

State:

TAN No:

Mill Name: FSSAI No:

TARUNTRADING RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ50GB3873

Season:

To:

RAJASTHAN

Pan No: ADYPP8743J

24/25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3797.00	816355.00
Sale Rate:	3790.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			816355.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221925891911			IGS	T:	5.00	40817.75
EwayBill ValidDate: 23/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	152200Irn7fe535dba7ddb71413585042ea3bd5ea32 1da3f44966c115e1bb8b5ac4af7365			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525750893018		Total Amount:			857,173.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		857173.00

Bank Details:

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

Eight Lac Fifty Seven Thousand One Hundred Seventy Three 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory