

## **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

10541

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9439

23/09/2024

Do No:

Maharashtra State Code: Our GST Number:

27AABHJ9303C1ZM

Road

Date Of Supply: 23/09/2024

SHOP NO 29 NEW ANAJ MANDHI

8

Place Of Supply:

**SUSHIL INDUSTRIES** 

Transport Mode:

Consigned To,

City: BIKANER

GST: 08AFUPB4878G1ZY

**BIKANER** 

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**SUSHIL INDUSTRIES** 

SHOP NO 29 NEW ANAJ MANDHI

BillTo, 9414137064

GST: 08AFUPB4878G1ZY

State Code:

City: BIKANER

Pan No: AFUPB4878G

FSSAI No:

JDHS13578F

State:

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

ShipTo,

JDHS13578F

9414137064

State:

Pan No:

902455050

Mill Name: **PDAUND** 

FSSAI No:

TAN No:

RefBy SUSHILBIK

Dispatched From: **PDAUND** 

Lorry No:

RJ50GA6227

Driver No:

Season:

**RAJASTHAN** 

AFUPB4878G

23/24

**BIKANER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3637.00 727400 00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 727400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211830888191 **Eway Bill No:** IGST: 5.00 36370.00 EwayBill ValidDate: 30-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 175500Irn6dcde89cbd87cf9238363dde5d90e04f60f Round Off: 0.00 a5484d90d432de15a2a67770425c9 ACK: 122423207162992 **Total Amount:** 763,770.00 TCS %: 0.000 0.00 763770.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Three Thousand Seven Hundred Seventy Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**