

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

12415

27

TAX INVOICE

Reverse Charge:

SB2024-25-11264

Invoice Date:

14/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

27AABHJ9303C1ZM

Road

Date Of Supply: 14/10/2024

SUSHIL TRADING COMPANY

Place Of Supply:

INDERPURA

PALI DUNGARI KE PAS JHUNJHUNU ROAD INDERPURA

RAJASTHAN

State: Buver.

Invoice No:

SUSHIL TRADING COMPANY

PALI DUNGARI KE PAS JHUNJHUNU ROAD INDERPURA

BillTo.

City: INDERPURA State: **RAJASTHAN**

GST: 08AMXPS0155R1ZY

State Code:

PGAURI

FSSAI No:

Pan No: AMXPS0155R

FSSAI No: TAN No:

Driver No:

City: INDERPURA

GST: 08AMXPS0155R1ZY

8

7627034212

Mill Name: FSSAI No:

TAN No:

RefBy SUBHASHTRADING

Dispatched From: PGAURI

Lorry No:

RJ19GJ1937

Season:

To:

State: RAJASTHAN

Pan No: AMXPS0155R

23-24 **INDERPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3619.05	361905.00
Sale Rate:	3800.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			361905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251842540380			IGS	T:	5.00	18095.25
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	55b3464e0c2e068c00a7f61cb201c7ecd90b306b40a e6777b00c8f876b255893			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		-0.25
ACK:	122423538081072			Tota	Il Amount:		380,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		380000.00

Bank Details:

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

Three Lac Eighty Thousand 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