

NAVKAR TRADERS

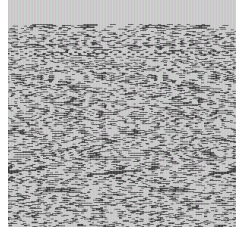
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18629	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20170	Place Of Supply:	KUCHAMAN CITY
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, Rajasthan, 341508		Consigned To, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY, RAJASTHAN 341508	
Bill To:	9829442700,8560820955	Ship To,	9829442700,8560820955
City:	KUCHAMAN CITY	City:	KUCHAMAN CITY
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08BUIPM1002R1ZE	Gst NO:	08BUIPM1002R1ZE
State Code:	8	State Code:	8
PAN No:	BUIPM1002R	PAN No:	BUIPM1002R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: AMITTRADERS

Season:24-25

Dispatched From:SAUTADE

Lorry No:RJ19GG7983

To:KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3587.00	932620.00

Sale Rate:	3580.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		932620.00
Eway Bill No:	291894936315	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	28/01/2025	IGST:	5.00	46631.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	d637e477d6a2ded5109c2ee254db75f57cf9aab553e6e13134a0a	Other Expense:		0.00
No:	410c0c9d543	Round Off:		0.00
Ack:	122524943642068	Total Amount:		980230.00
		TCS:	0.100	979.00
		TCS Net Payable:		980230.00

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

Nine Lakh Eighty Thousand Two Hundred and Thirty Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory