

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12660 Road Invoice No:

Invoice Date: 25/10/2023 Do No: 14353 Date Of Supply: 25/10/2023

State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

Buyer,

**AMIT TRADERS** 

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

BillTo, 9829442700,9887404142

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

Pan No: BUIPM1002R State Code: 8

FSSAI No: TAN No:

**KUCHAMAN CITY** ShipTo,

> City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

Driver No:

State Code: Pan No: BUIPM1002R

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,988

9119272341

FSSAI No: TAN No:

Consigned To, **AMIT TRADERS** 

A BANGANGA Mill Name:

FSSAI No:

RefBy **AMITTRADERS** 

Season: 22/23 Dispatched From: A BANGANGA Lorry No: **RJ50GA1283** To: **KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,692.00	1,273,740.00
Sale Rate:	3685.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,273,740.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 271666774075			IGS	T:	5.00	63,687.00	
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb7c5186b3e20b629d32	d3c896cf9	Oth	er Expense:		0.00	
c471c78c9c067831c8655			Rou	nd Off:		0.00	
ACK:	122318716928631			Tota	I Amount:		1,337,427.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,337,427.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Seven Thousand Four Hundred Twenty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**