

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

Consigned To,

AMIT TRADERS

KUCHAMAN CITY

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

ShipTo,

State Code:

FSSAI No:

TAN No:

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,988

Pan No:

9929255686

State: RAJASTHAN

BUIPM1002R

Season:

To:

23/24

KUCHAMAN CITY

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

Buyer,

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

BillTo, 9829442700,9887404142

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: 8 Pan No: BUIPM1002R

FSSAI No : TAN No : State. RAJASTHAN

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MRNBHIMAPATAS Driver No:

Mill Name: FSSAI No :

RefBv AMITTRADERS

Dispatched From: MRNBHIMAPATAS Lorry No: RJ50GB5677

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420.00 1.510.740.00 50 840 3 597 00 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 Grade: M 2 Taxable Amount: 1,510,740.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241701830770 IGST: 5.00 75,537.00 **EwayBill ValidDate:** 15/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 43d6eac52f4ef717b86ab3da7680e86000ee66ad43b 0.00 Round Off: a7eef64b2431acee82a30 122419692702074 ACK: **Total Amount:** 1,586,277.00 0.100 TCS %: 1,586.00 TCS Net Payable: 1,587,863.00

Bank Details:

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

Fifteen Lac Eighty Seven Thousand Eight Hundred Sixty Three Only.

Our TanNo 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory