

## **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: SB20232024-18865 Road Invoice No: Invoice Date: 12/02/2024 Do No: 21137 Date Of Supply: 12/02/2024 State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

> Consigned To, **AMIT TRADERS**

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, 9829442700,988

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: Pan No: BUIPM1002R

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

FSSAI No: TAN No:

**AUTOPIAN** Mill Name:

FSSAI No:

RefBy **AMITTRADERS** 

Dispatched From: AUTOPIAN

Lorry No:

Driver No:

Season: 23/24

RJ07GE5592 To: **KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,387.00	203,220.00
Sale Rate:	Rate: 3380.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		203,220.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261718654804			IGS	T:	5.00	10,161.00
EwayBill ValidDate: 19/02/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	fa0382030fc079ff82a4541c151b0baa22e90573bb31			Othe	er Expense:		0.00
	7b09dea16d2fef2f46a6	1101010000002200	700700001	Rou	ind Off:		0.00
ACK:	122420154703267			Tota	al Amount:		213,381.00
				TCS	s %:	0.100	213.00
				TCS	Net Payable:	:	213,594.00

**Bank Details:** 

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

Two Lac Thirteen Thousand Five Hundred Ninty Four 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**