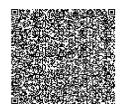


NAVKAR TRADERS

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:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18864 Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21136 Date Of Supply: 12/02/2024

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:

Driver No:

Mill Name: FSSAI No:

RefBy **AMITTRADERS**

AUTOPIAN

Dispatched From: AUTOPIAN

Season: 23-24 Lorry No: **KUCHAMAN CITY** RJ07GE5592 To:

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,988

Pan No:

State: RAJASTHAN

BUIPM1002R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,437.00	1,202,950.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,202,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281718654673			IGS	Т:	5.00	60,147.50
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dffa6a2f3c7b5c4126136efc16a49f4913a9d37a582			Othe	er Expense:		0.00
	04fd8f165f3353ef1acf			Rou	nd Off:		0.50
ACK:	122420154701782			Tota	l Amount:		1,263,098.00
				TCS	%:	0.100	1,263.00
				TCS	Net Payable:		1,264,361.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Three Hundred Sixty One 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