

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 Number: 27AABHJ9303C1ZM Invoice No: SB20232024-19989 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22368 Date Of Supply: 28/02/2024

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 : **)4142** ShipTo,

State Code: 8

Driver No:

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

KUCHAMAN CITY

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,988

Pan No:

9351256839

State: RAJASTHAN

FSSAI No:

Consigned To,

AMIT TRADERS

TAN No :

Mill Name: AUTOPIAN

FSSAI No:

RefBy AMITTRADERS

Dispatched From: AUTOPIAN

N Lorry No: **RJ09GD5537**

Season: 23-24
To: KUCHAMAN CITY

BUIPM1002R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,437.00	1,426,355.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,426,355.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261726534770			IGS	T:	5.00	71,317.75
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9c90755dc8ff8bb0d3c6	27313f14e66827	2121323d	Oth	er Expense:		0.00
	292d8257ea20dff45c4d5 122420356115424			Rou	nd Off:		0.25
ACK:				Tota	I Amount:		1,497,673.00
				TCS	%:	0.100	1,498.00
				TCS	Net Payable:		1,499,171.00

Bank Details:

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

Fourteen Lac Ninty Nine Thousand One Hundred Seventy One 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