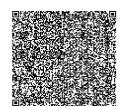


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13013 Transport Mode: Road Invoice No: Invoice Date: 29/10/2023 Do No: 14635 Date Of Supply: 29/10/2023 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

State Code: 8 Pan No: BUIPM1002R

FSSAI No : TAN No : ______

Consigned To,

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

ShipTo, **9829442700,988**

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: 8 Pan No: BUIPM1002R

FSSAI No : TAN No :

Mill Name: PDAUND

FSSAI No:

RefBy AMITTRADERS

Dispatched From: PDAUND

Driver No:

RJ50GA4205

8852924205

Season: 22-23
To: KUCHAMAN CITY

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 260.00 983.320.00 50 520 3 782 00 Sale Rate: 3775.00 + 7.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 983,320.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221668921111 IGST: 5.00 49,166.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f04581e268a8b139c69d9a986b86a8dea860fcf3ab 0.00 Round Off: 0aedc6d566ce5dbcc5731 122318770889255 ACK: **Total Amount:** 1,032,486.00 0.000 0.00 TCS %: 1,032,486.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Ten Lac Thirty Two Thousand Four Hundred Eighty Six 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