

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: SB20232024-15457 Road Invoice No:

Invoice Date: 15/12/2023 Do No: 17471 Date Of Supply: 15/12/2023

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

Pan No: BUIPM1002R State Code: 8

FSSAI No: TAN No:

AMIT TRADERS

Consigned To,

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

ShipTo, 9829442700,988

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

Driver No:

State Code: Pan No: BUIPM1002R

0978351220

FSSAI No: TAN No:

ASHRIPUR Mill Name:

FSSAI No:

RefBy **AMITTRADERS**

Season: 23-24 Dispatched From: ASHRIPUR Lorry No: **KUCHAMAN CITY** RJ21GD5271 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------------|-----------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3,642.00 | 1,547,850.00 |
| Sale Rate: | 3635.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,547,850.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261690423405 | | | IGS | T: | 5.00 | 77,392.50 |
| EwayBill ValidDate: 22/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7e1a07123308b98bcc82 | 2d51c501091432 | 247ee8fda | Othe | er Expense: | | 0.00 |
| | 50656f65a12990020911d 122319372876876 | de | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Tota | I Amount: | | 1,625,243.00 |
| | | | | TCS | s %: | 0.100 | 1,625.00 |
| | | | | TCS | Net Payable: | | 1,626,868.00 |
| | | | | | | | |

Bank Details:

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

Sixteen Lac Twenty Six Thousand Eight Hundred Sixty Eight 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