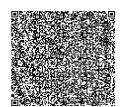


NAVKAR TRADERS

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: SB20232024-14254 Road Invoice No:

Invoice Date: 21/11/2023 Do No: 16110 Date Of Supply: 21/11/2023 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

State Code: Pan No: BUIPM1002R

FSSAI No: TAN No:

AAKLUJ Driver No: 9725194401 Mill Name:

FSSAI No:

RefBy **AMITTRADERS**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: **KUCHAMAN CITY** RJ23GA4401 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,697.00	1,256,980.00
Sale Rate:	Rate: 3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,256,980.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261678854304			IGS	T:	5.00	62,849.00
EwayBill ValidDate: 28/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7e5c831a5e0ed153302c	cd1d8886feb195	4262dc8ff	Oth	er Expense:		0.00
	61edc545d6d05394bf92	а		Rou	ınd Off:		0.00
ACK:	122319053370538			Tota	al Amount:		1,319,829.00
				TCS	3 %:	0.100	1,320.00
				TCS	Net Payable:	:	1,321,149.00

Bank Details:

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

Thirteen Lac Twenty One Thousand One Hundred Fourty Nine 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