

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 Transport Mode: Invoice No: SB2024-25-602 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 654 10/04/2024 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:

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: Pan No: BUIPM1002R

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **AMITTRADERS**

Dispatched From: AMAHADA Driver No:

RJ19GF3885

9929426021

To:

Season: 23/24 **KUCHAMAN CITY**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 60.00 208.920.00 50 120 3 482 00 Sale Rate: 3475.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 208,920.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201747475687 IGST: 5.00 10,446.00 **EwayBill ValidDate:** 17/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e0470b1432af5f9301f358ba66652ecb325e1802168 0.00 **Round Off:** 100cdc87e55ac18dd4508 122420955638489 ACK: **Total Amount:** 219,366.00 **TCS %:** 0.000 0.00 TCS Net Payable: 219,366.00

Lorry No:

Bank Details:

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

Two Lac Ninteen Thousand Three Hundred Sixty 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**