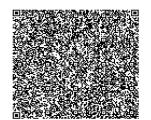


NAVKAR TRADERS

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

2124

27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge: Invoice No:

SB2024-25-1885

04/05/2024 Do No:

State: Maharashtra

State Code:

RAJASTHAN

Our GST Number:

Road

Transport Mode: Date Of Supply:

04/05/2024

Place Of Supply:

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo,

AMIT TRADERS

Invoice Date:

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

9829442700,9887404142

City: KUCHAMAN CITY State:

GST: 08BUIPM1002R1ZE

State Code: 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

FSSAI No:

TAN No:

Lorry No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **AMITTRADERS**

Dispatched From: PDAUND

Driver No:

RJ19GG2942

Season:

BUIPM1002R

23-24

Pan No:

9799961229

KUCHAMAN CITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------|--|----------|-------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3,642.00 | 1,238,280.00 |
| Sale Rate: | 3635.00 + 7.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,238,280.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261759225333 | | | IGS | T: | 5.00 | 61,914.00 |
| EwayBill Valid | Date: 10/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 75f27afe7459ae661b94b5a9698f1402db917c8f16c3 | Othe | er Expense: | | 0.00 | | |
| | be37b829e76983d53a26 | | 170011000 | Rou | nd Off: | | 0.00 |
| ACK : 12 | 122421270550087 | | | Tota | I Amount: | | 1,300,194.00 |
| | | | | TCS | %: | 0.100 | 1,300.00 |
| | | | | TCS | Net Payable: | | 1,301,494.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac One Thousand Four Hundred Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory