

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											
Reverse Charge: Invoice No:	NO SB2024-25-603			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road						
Invoice Date: State:	10/04/2024 Maharashtra	Do No: State Code:	653 27	Date Of Supply: Place Of Supply:	10/04/2024 KUCHAMAN CITY	RAJASTHAN					
Buyer,				Consigned To,							

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

BillTo, 9829442700,9887404142

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: Pan No: BUIPM1002R 8

FSSAI No: TAN No:

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**

Driver No:

9929426021

Season: 23-24

Dispatched From: AMAHADA Lorry No: **KUCHAMAN CITY RJ19GF3885** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,512.00	1,229,200.00
Sale Rate:	3505.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,229,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251747476700			IGS	T:	5.00	61,460.00
EwayBill Validl	Date: 17/04/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9eb4fd3ae312a6cd6b5382bfeb0e4b		d5974dc96	Oth	er Expense:		0.00
	cd4e2463816c8ccbc5c2b		4007 T4000	Rou	ind Off:		0.00
ACK:	122420955662282			Tota	al Amount:		1,290,660.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1,290,660.00

Bank Details:

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

Twelve Lac Ninty Thousand Six Hundred Sixty 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**