

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

2181

TAX	INIX		\sim E
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Reverse Charge: NO

Invoice No: SB2024-25-1888

Invoice Date: 04/05/2024

State: Maharashtra

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,9887404142

harashtra State Code: 27

State: RAJASTHAN

Pan No: BUIPM1002R

Do No:

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,
AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

27AABHJ9303C1ZM

KUCHAMAN CITY

ShipTo, **9829442700,988**

City: KUCHAMAN CITY State: RAJASTHAN

Road

04/05/2024

GST: 08BUIPM1002R1ZE

State Code: 8 Pan No: BUIPM1002R

FSSAI No : TAN No :

Mill Name: PDAUND

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo,

AMIT TRADERS

KUCHAMAN CITY

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

RefBy AMITTRADERS

Dispatched From: PDAUND

Driver No:

Season:

9799961229

23-24

RAJASTHAN

RJ19GG2942

KUCHAMAN CITY

			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,642.00	619,140.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUP	SUPER S/30 (S1)			Tax	able Amount:		619,140.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261759239532			IGS	ST:	5.00	30,957.00
EwayBill Validl	Date: 10/05/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8b9c6b3d29f0f41f02eac	39041ah12f5hd2d	lfb56d6ce	Oth	er Expense:		0.00
	abe94cf2d21705060edc		110000000	Rou	ınd Off:		0.00
ACK:	122421270922008			Tota	al Amount:		650,097.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	650,097.00

Lorry No:

Bank Details:

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

Six Lac Fifty Thousand Ninty Seven 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory