

## **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



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State:	Maharashtra	State Code:	27	Place Of Supply:	KUCHAMAN CITY	RAJASTHAN		
Invoice Date:	06/04/2025	Do No:	340	Date Of Supply:	06/04/2025			
Invoice No:	SB2025-26-325			Transport Mode:	Road			
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM			
TAX INVOICE								

Buyer,

**AMIT TRADERS** 

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

BillTo, **9829442700,8560820955** 

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: 8 Pan No: BUIPM1002R

FSSAI No : TAN No : Consigned To,
AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

ShipTo, **9829442700,856** 

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: 8 Pan No: BUIPM1002R

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy AMITTRADERS

Dispatched From: AKARKAM

Driver No:

9784189258

Season: 24-25
RJ19GH6851 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3838.00	1573580.00
Sale Rate:	3831.00 + 7.00 Commis	Frei	ght:		0.00		
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		1573580.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251938895417			IGS <sup>.</sup>	Τ:	5.00	78679.00
EwayBill ValidD	ate: 13/04/2025				Diff:/Qntl:		0.00
Elnvoice No:	69934913786dec8f32e9	Othe	er Expense:		0.00		
	e302edd1befb15c5e97a4	70+0a1000	Round Off:			0.00	
ACK:	122526115143760			Tota	l Amount:		1,652,259.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1652259.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Fifty Two Thousand Two Hundred Fifty Nine 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

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MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**