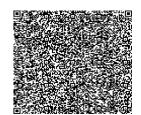


NAVKAR TRADERS

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

16466

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-14889

Invoice Date: 12/12/2024

State: Maharashtra

Do No: State Code: Transport Mode:

Place Of Supply:

Consigned To,

AMIT TRADERS

KUCHAMAN CITY

ShipTo.

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road

Date Of Supply:

12/12/2024

KUCHAMAN CITY

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,856

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

9829442700,8560820955

City: KUCHAMAN CITY State:

GST: 08BUIPM1002R1ZE

State Code:

PDAUND

FSSAI No: TAN No:

Pan No: BUIPM1002R

RAJASTHAN

Driver No:

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

8

9782822001

Mill Name: FSSAI No:

RefBy **AMITTRADERS**

Dispatched From: PDAUND

Lorry No:

RJ50GA2341

Season:

BUIPM1002R

State: RAJASTHAN

23-24 **KUCHAMAN CITY**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3437.00 343700 00 200 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 343700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271874047868 **Eway Bill No:** IGST: 5.00 17185.00 EwayBill ValidDate: 19-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3e3e0b535356a9974854c932ed99a4bd691a2c31b3 Round Off: 0.00 3431e16df8f0b696f783dd ACK: 122424400253669 **Total Amount:** 360,885.00 TCS %: 0.100 361.00 361246.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty One Thousand Two Hundred Fourty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory