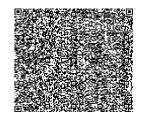


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

Invoice No: SB2024-25-4609

Invoice Date: 27/06/2024

State: Maharashtra

Do No: 5188

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/06/2024

Place Of Supply: **KUCHAMAN CITY RAJASTHAN**

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,988

Buver.

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

AB ALEGAON

FSSAI No:

TAN No:

TAN No:

State Code:

FSSAI No:

ShipTo.

Driver No:

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

8

Consigned To,

AMIT TRADERS

KUCHAMAN CITY

9929234300

Mill Name: FSSAI No:

RefBy **AMITTRADERS**

Dispatched From: AB ALEGAON

Lorry No:

RJ19GH5654

Season:

State: RAJASTHAN

Pan No: BUIPM1002R

KUCHAMAN CITY

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3617.00	1482970.00
Sale Rate:	3610.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1482970.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271785978730			IGS	Т:	5.00	74148.50
EwayBill ValidD	Date: 03-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	77551b2d31bc21bf52b3	9346cc41223545	4fd1a296e	Othe	er Expense:		0.00
Emvoice No.	3f98ca6c28668fc7968e5		+IG 18230C	Rou	nd Off:		0.50
ACK : 122421981588137				Tota	l Amount:		1,557,119.00
				TCS	%:	0.100	1557.00
				TCS	Net Payable:		1558676.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy Six 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory