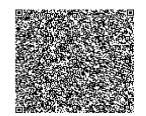


NAVKAR TRADERS

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

13547

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12204

25/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Our GST Number:

25/10/2024

Place Of Supply:

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

AMIT TRADERS

Invoice Date:

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY BillTo,

9829442700,8560820955

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code:

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

Driver No:

RJ07GC7855

Pan No: BUIPM1002R

FSSAI No: TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **AMITTRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

23-24

Season:

9079990213

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3622.00	724400.00
Sale Rate:	3615.00 + 7.00 Commission		Freight:			0.00	
Grade: M/30				Taxa	able Amount:	724400.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201849391210			IGS ⁻	Т:	5.00	36220.00
EwayBill ValidD	Date: 01-11-2024				Diff:/Qntl:		0.00
Elnvoice No: 6cbe86ac669d01eba4a80632eeabe144fe6166b6ab			Othe	er Expense:		0.00	
81a0784e87f1907b00c2ab				Rou	nd Off:		0.00
ACK: 122423710054050			Tota	l Amount:		760,620.00	
				TCS	%:	0.100	761.00
				TCS	Net Payable:		761381.00

Bank Details:

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

Seven Lac Sixty One Thousand Three Hundred Eighty One 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory