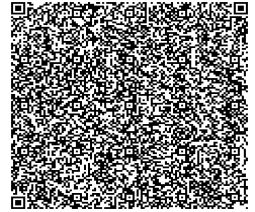




# NAVKAAR TRADERS

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 INVOICE

|  |  |
|--|--|
| Reverse Charge: NO   | Our GST Number: 27AABHJ9303C1ZM                            |
| Invoice No: SB2024-25-4720                                 | Transport Mode: Road                                       |
| Invoice Date: 29/06/2024 Do No: 5316                       | Date Of Supply: 29/06/2024                                 |
| State: Maharashtra State Code: 27                          | Place Of Supply: KUCHAMAN CITY RAJASTHAN                   |
| Buyer, AMIT TRADERS  | Consigned To, AMIT TRADERS                                 |
| GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY | GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY |
| BillTo, 9829442700,9887404142                              | ShipTo, 9829442700,988                                     |
| City: KUCHAMAN CITY State: RAJASTHAN                       | City: KUCHAMAN CITY State: RAJASTHAN                       |
| GST: 08BUIPM1002R1ZE                                       | GST: 08BUIPM1002R1ZE                                       |
| State Code: 8 Pan No: BUIPM1002R                           | State Code: 8 Pan No: BUIPM1002R                           |
| FSSAI No :   | FSSAI No :   |
| TAN No :   | TAN No :   |

Mill Name: PMASKOBA

Driver No: 7297872106

FSSAI No :

RefBy AMITTRADERS

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ50GA6270

To: KUCHAMAN CITY

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate         | Value      |
|--|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG  |                           | 17011490 | 420.00 | 50               | 840        | 3597.00      | 1510740.00 |
| Sale Rate:   | 3590.00 + 7.00 Commission |          |        | Freight:         | 0.00       |              |            |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 1510740.00 |              |            |
|  |                           |          |        | CGST:            | 0.00       | 0.00         |            |
|  |                           |          |        | SGST:            | 0.00       | 0.00         |            |
| Eway Bill No: 201787299849                               |                           |          |        | IGST:            | 5.00       | 75537.00     |            |
| EwayBill ValidDate: 05-07-2024                           |                           |          |        | Rate Diff:/Qntl: |            | 0.00         |            |
| ElInvoice No: 9e2aa64303d14cd480e439207556c7c02d6ed39285 |                           |          |        | Other Expense:   |            | 0.00         |            |
| f25746ca8fd0aff3d8b597                                   |                           |          |        | Round Off:       |            | 0.00         |            |
| ACK: 122422016951386                                     |                           |          |        | Total Amount:    |            | 1,586,277.00 |            |
|  |                           |          |        | TCS %:           | 0.100      | 1586.00      |            |
|  |                           |          |        | TCS Net Payable: |            | 1587863.00   |            |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Eighty Seven Thousand Eight Hundred Sixty Three 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 NAVKAAR TRADERS

*Amrit Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory