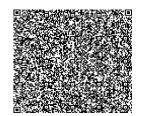


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-14312

Invoice Date:

04/12/2024

Maharashtra

Do No: State Code:

27

15866

Place Of Supply:

Transport Mode: Date Of Supply:

Consigned To,

AMIT TRADERS

KUCHAMAN CITY

Our GST Number:

Road

04/12/2024

KUCHAMAN CITY

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,856

State: RAJASTHAN

Pan No: BUIPM1002R

Season:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY BillTo,

9829442700,8560820955

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

State:

Pan No: BUIPM1002R

RAJASTHAN

TAN No:

ShipTo.

State Code:

FSSAI No:

Driver No:

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

8

8890997154

24-25

AMITTRADERS RefBy

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ50GA7483

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3427.00	1233720.00
Sale Rate:	3420.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1233720.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261869334727			IGS	T:	5.00	61686.00
EwayBill ValidD	Date: 11-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	05edc0d831c71c6f0d49bf691ed4eb56c8271b36d35	Oth	er Expense:		0.00		
	7b9671ca38d06d658599		1500000	Rou	nd Off:		0.00
ACK: 12:	122424271038288			Tota	I Amount:		1,295,406.00
				TCS	s %:	0.100	1295.00
				TCS	Net Payable:		1296701.00

Bank Details:

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

Twelve Lac Ninty Six Thousand Seven Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory