

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

8279

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-7398

Invoice Date: 20/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

20/08/2024

RAJASTHAN

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

FSSAI No: TAN No:

AMALINAGAR

Mill Name: FSSAI No:

AMITTRADERS RefBy

Dispatched From: AMALINAGAR

Date Of Supply:

Place Of Supply: **KUCHAMAN CITY**

Consigned To,

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

ShipTo. 9829442700,988

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

Pan No: BUIPM1002R State Code: 8

FSSAI No: TAN No:

Driver No:

9413977597

Season: 23-24

Lorry No: RJ09GE2703 **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3622.00	1503130.00
Sale Rate: 3615.00 + 7.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)	PER S/30 (S1)		Taxable Amount:			1503130.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271812628498			IGS	Т:	5.00	75156.50
EwayBill ValidD	ate: 27-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ea15a97c3f1e09563f398		Reced898a8e3988	35398ff760	Othe	er Expense:		0.00
	ea1876b24c68bedbb28k		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK : 122422709541649			Tota	l Amount:		1,578,287.00	
				TCS	%:	0.100	1578.00
				TCS	Net Payable:		1579865.00

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Eight Hundred Sixty Five 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