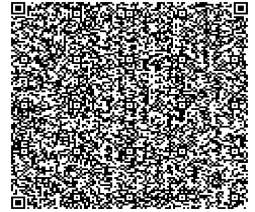




NAVKAAR TRADERS

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: SB2024-25-15678	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17339	Date Of Supply: 23/12/2024
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, 9829442700,8560820955	ShipTo, 9829442700,856
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: KGHATAPRABHA

Driver No: 7300427829

FSSAI No :

RefBy AMITTRADERS

Season: 24/25

Dispatched From: KGHATAPRABHA

Lorry No: RJ19GH4046

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3407.00	1413905.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1413905.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201879650756				IGST:	5.00	70695.25	
EwayBill ValidDate: 01-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 46bd1d1960c2e73d6d7effc84bd62e882a86a0e2cbf				Other Expense:		0.00	
b95e6ea16e0ab42fa38b5				Round Off:		-0.25	
ACK: 122424537073473				Total Amount:		1,484,600.00	
				TCS %:	0.100	1485.00	
				TCS Net Payable:		1486085.00	

Bank Details:

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

Fourteen Lac Eighty Six Thousand Eighty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory