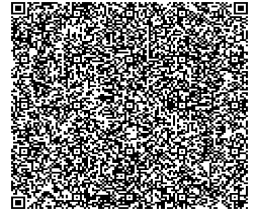




NAVKAAR TRADERS

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: SB2024-25-13969	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15404	Date Of Supply: 28/11/2024
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: AASHTI Driver No: 7357685557
FSSAI No :

RefBy AMITTRADERS Season: 24/25
Dispatched From: AASHTI Lorry No: RJ19GJ1882 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3457.00	691400.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			691400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211866092555				IGST:	5.00		34570.00
EwayBill ValidDate: 05-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e41953b9b75509e0205abafecf973518fc4b92c9bfb8				Other Expense:			0.00
ee023c9b71dc4d0f963d				Round Off:			0.00
ACK: 122424172909056				Total Amount:			725,970.00
				TCS %:	0.100		726.00
				TCS Net Payable:			726696.00

Bank Details:

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

Seven Lac Twenty Six Thousand Six Hundred Ninty Six 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