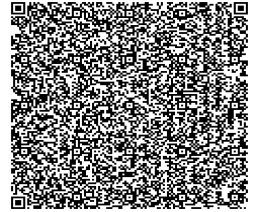




NAVKAAR TRADERS

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: SB2024-25-13549	Transport Mode: Road
Invoice Date: 20/11/2024 Do No: 14872	Date Of Supply: 20/11/2024
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: K GUPPI Driver No: 9024802137
FSSAI No :

RefBy AMITTRADERS Season: 24-25
Dispatched From: K GUPPI Lorry No: RJ19GH5685 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3492.00	1431720.00
Sale Rate:	3485.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1431720.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271861472680						IGST:	71586.00
EwayBill ValidDate: 29-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 6b0351fabfad5afddafdc4f670f743f2a83bd09d3438b						Other Expense:	0.00
039321af6155d64ab41						Round Off:	0.00
ACK: 122424054227216						Total Amount:	1,503,306.00
						TCS %:	1503.00
						TCS Net Payable:	1504809.00

Bank Details:

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

Fifteen Lac Four Thousand Eight Hundred Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory