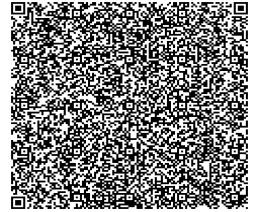




# NAVKAAR TRADERS

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: SB2024-25-20006	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21513	Date Of Supply: 06/02/2025
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: MRNBHIMAPATAS

Driver No: 9079147942

FSSAI No :

RefBy AMITTRADERS

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ21GD2185

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3792.00	663600.00
Sale Rate: 3785.00 + 7.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			663600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291904379273				IGST:		5.00	33180.00
EwayBill ValidDate: 12/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 97433465f39e4329e1742423be6a3d5a9512ca016f8				Other Expense:			0.00
823ffca2f05cac085e6ba				Round Off:			0.00
ACK: 122525200180093				Total Amount:			696,780.00
				TCS %:		0.100	697.00
				TCS Net Payable:			697477.00