

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

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-9525

Invoice Date: 24/09/2024

State: Maharashtra

State Code:

Do No:

27

10596

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

AMIT TRADERS

KUCHAMAN CITY

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

8

ShipTo.

State Code:

FSSAI No:

Date Of Supply: 24/09/2024

Place Of Supply: **KUCHAMAN CITY RAJASTHAN**

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,856

Pan No:

9079808274

Buver.

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

BillTo, 9829442700,8560820955

City: KUCHAMAN CITY State: **RAJASTHAN**

GST: 08BUIPM1002R1ZE

State Code: Pan No: BUIPM1002R

FSSAI No: TAN No:

TAN No:

Mill Name: **AMAHADA** FSSAI No:

AMITTRADERS RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GG9082

Driver No:

Season:

BUIPM1002R

State: RAJASTHAN

23-24

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3617.00	958505.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		958505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221831482854			IGS	T:	5.00	47925.25
EwayBill Validl	Date: 01-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ded5afcc063eaa687766726f0adb853c3d81f36ee2 16d11b3629577be1fd3a7 122423222790424	l81f36ee2	Othe	er Expense:		0.00	
		.01100002	Round Off: Total Amount:			-0.25	
ACK:						1,006,430.00	
				TCS	%:	0.100	1006.00
				TCS	Net Payable:		1007436.00

Bank Details:

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

Ten Lac Seven Thousand Four Hundred Thirty Six 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