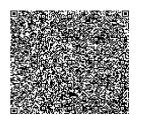


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

SB2024-25-9539

Invoice Date:

24/09/2024

Maharashtra

Do No: 10595 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

AMIT TRADERS

KUCHAMAN CITY

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

8

Our GST Number:

KUCHAMAN CITY

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,856

Road

24/09/2024

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

State:

KUCHAMAN CITY

BillTo 9829442700,8560820955

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

State Code:

FSSAI No: TAN No:

Pan No: BUIPM1002R

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo.

9079808274

Pan No:

Mill Name: FSSAI No:

AMITTRADERS RefBy

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ19GG9082

Driver No:

Season:

BUIPM1002R

State: RAJASTHAN

23-24 **KUCHAMAN CITY**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 145.00 50 3617.00 524465 00 290 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 524465.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201831521502 **Eway Bill No:** IGST: 5.00 26223.25 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fe412a8ed5b73a303ba9b2668f85ae01eb44c19be2a Round Off: -0.25 696c2664cadba72e9d48f ACK: 122423224187299 **Total Amount:** 550,688.00 TCS %: 0.100 551.00 551239.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Thirty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory