

## **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

21044

TAX	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

Invoice No: SB2024-25-19375

Invoice Date: 29/01/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/01/2025

Place Of Supply: **KUCHAMAN CITY RAJASTHAN** 

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:

Consigned To, **AMIT TRADERS** 

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

ShipTo. 9829442700,856

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

Pan No: BUIPM1002R State Code: 8

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **AMITTRADERS** 

Dispatched From: PDAUND

Driver No:

8003089982

Season:

24-25

Lorry No: RJ50GB9596 **KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3747.00	374700.00
Sale Rate:	3740.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: I	REFINED SUPER S/30 (	(S1)		Tax	able Amount:		374700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261899972050			IGS	T:	5.00	18735.00
EwayBill Validl	Date: 04/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fb11a99a6b0e6301dbc	6d8ab626defa73b	33e 11c5b	Othe	er Expense:		0.00
	cbda1c774a384eb4f4b7		,000 11005	Rou	nd Off:		0.00
ACK:	122525070491642			Tota	I Amount:		393,435.00
				TCS	%:	0.100	393.00
				TCS	Net Payable:		393828.00

**Bank Details:** 

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

Three Lac Ninty Three Thousand Eight Hundred Twenty Eight 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**