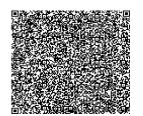


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-20006

Invoice Date: 06/02/2025

State: Maharashtra

Do No: 21513

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

06/02/2025

Place Of Supply:

Consigned To,

AMIT TRADERS

KUCHAMAN CITY

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

8

ShipTo,

State Code:

FSSAI No:

KUCHAMAN CITY

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,856

RAJASTHAN

Buver.

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY BillTo,

9829442700,8560820955

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

State Code:

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: BUIPM1002R

TAN No:

Driver No:

9079147942

Mill Name: FSSAI No:

AMITTRADERS RefBy

Dispatched From: MRNBHIMAPATAS

MRNBHIMAPATAS

Lorry No:

RJ21GD2185

Season:

State: RAJASTHAN

Pan No: BUIPM1002R

24-25 **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		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:	663600.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291904379273			IGS	Т:	5.00	33180.00
EwayBill ValidDa	te: 12/02/2025				Diff:/Qntl:		0.00
Elnvoice No: 97433465f39e4329e1742423be6a3d5a9512ca016f8			12ca016f8	Othe	er Expense:		0.00
	823ffca2f05cac085e6ba	242000000000000	12040 1010	Rou	nd Off:		0.00
ACK: 122525200180093			Tota	I Amount:		696,780.00	
				TCS	%:	0.100	697.00
				TCS	Net Payable:		697477.00

Bank Details:

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

Six Lac Ninty Seven Thousand Four Hundred Seventy Seven 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