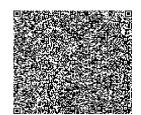


## **NAVKAR TRADERS**

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	CE

Reverse Charge:

Invoice No: SB2024-25-13674

Invoice Date: 22/11/2024

State:

Maharashtra

Do No: State Code:

15068

27

Transport Mode: Date Of Supply:

Consigned To,

**AMIT TRADERS** 

Our GST Number:

Place Of Supply:

Road

**KUCHAMAN CITY** 

22/11/2024

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

BillTo,

**AMIT TRADERS** 

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

9829442700,8560820955

City: KUCHAMAN CITY State: **RAJASTHAN** 

GST: 08BUIPM1002R1ZE

State Code:

Pan No: BUIPM1002R

FSSAI No: TAN No:

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: K CHIKODI

FSSAI No:

RefBy **AMITTRADERS** 

Dispatched From: K CHIKODI

Lorry No:

RJ09GD1491

Driver No:

Season:

8302353301

24-25

**KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3482.00	1479850.00
Sale Rate:	Sale Rate: 3475.00 + 7.00 Commission				ight:		0.00
Grade: S	SUPER S/30 (S1)			Tax	able Amount:		1479850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201862741616			IGS	T:	5.00	73992.50
EwayBill Valid	Date: 01-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	041093334643db6833c0d0cff67d8e900229ed22508	Oth	er Expense:		0.00		
	8896b1a9d03b4d7daac9		_000ZZ000	Rou	ind Off:		0.50
ACK:	122424089231637			Tota	al Amount:		1,553,843.00
				TCS	<b>3</b> %:	0.100	1554.00
				TCS	Net Payable:		1555397.00

**Bank Details:** 

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

Fifteen Lac Fifty Five Thousand Three Hundred Ninty 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**