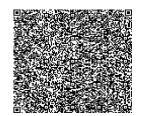


NAVKAR TRADERS

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

14845

TAX	INV	0	ICE

Consigned To,

City: DAUSA

State Code:

FSSAI No:

ShipTo,

Reverse Charge:

SB2024-25-13439

Invoice No: Invoice Date: 18/11/2024

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/11/2024

K C TRADING COMPANY

MAN BAZAR PURANI MANDI

GST: 08AIVPG0669C1Z4

8

Place Of Supply: **DAUSA RAJASTHAN**

Buver.

K C TRADING COMPANY

MAN BAZAR PURANI MANDI

BillTo.

City: DAUSA

GST: 08AIVPG0669C1Z4

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AIVPG0669C

Do No:

TAN No:

Mill Name:

FSSAI No:

NARYANI

AINDRESHWAR

RefBy

Dispatched From: AINDRESHWAR

Driver No:

Season:

AIVPG0669C

State: RAJASTHAN

Pan No:

23-24

Lorry No: RJ06GC8978 **DAUSA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3465.00	1420650.00
Sale Rate: 3445.00 + 20.00 Commission			Fre	eight:		0.00	
Grade:	ORD S/30 (S2)	ORD S/30 (S2)		Taxable Amount:			1420650.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231860543691			IGS	ST:	5.00	71032.50
EwayBill Valid	Date: 25-11-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: ea646e952d2d292edd6 988388fed3807a4ac4d)3549d4c3a8e2b9	ocf7021ec	Oth	er Expense:		0.00
			7011 02 100	Roi	und Off:		0.50
ACK:	122424030064374		Tot	al Amount:		1,491,683.00	
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1491683.00

Bank Details:

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

Fourteen Lac Ninty One Thousand Six Hundred Eighty Three 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