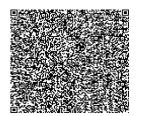


## **NAVKAR TRADERS**

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

10901

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-9841

27/09/2024

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/09/2024 Place Of Supply:

**KUCHAMAN CITY** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**AMIT TRADERS** 

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

**KUCHAMAN CITY** 

BillTo, 9829442700,8560820955

City: KUCHAMAN CITY State:

GST: 08BUIPM1002R1ZE

State Code: Pan No: BUIPM1002R

FSSAI No: TAN No:

Consigned To, **AMIT TRADERS** 

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

27AABHJ9303C1ZM

**KUCHAMAN CITY** 

ShipTo. 9829442700,856

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

Pan No: BUIPM1002R State Code: 8

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

**AMITTRADERS** RefBy

Dispatched From: AMAHADA

Driver No:

Season:

7727037783

23-24

Lorry No:

RJ19GG0392

**KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3612.00	1480920.00
Sale Rate:	3605.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1480920.00
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281833629176			IGS	T:	5.00	74046.00
EwayBill ValidD	Date: 05-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 519b8d31d811d3da22c6 0882d30dac38a760134d		3744d6a31da5d74	1540a6f1b	Oth	er Expense:		0.00
			10 1000115	Rou	nd Off:		0.00
<b>ACK</b> : 122423279592589			Tota	I Amount:		1,554,966.00	
				TCS	s %:	0.100	1555.00
				TCS	Net Payable:		1556521.00

## **Bank Details:**

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

Fifteen Lac Fifty Six Thousand Five Hundred Twenty One 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**