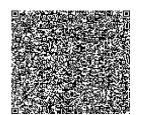


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12203

Invoice Date: State:

25/10/2024

Maharashtra

Do No:

13546

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Road

25/10/2024

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

9829442700,8560820955

City: KUCHAMAN CITY State:

GST: 08BUIPM1002R1ZE

State Code:

Pan No: BUIPM1002R

RAJASTHAN

FSSAI No:

TAN No:

RefBy

Consigned To, **AMIT TRADERS**

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

9829442700,856 ShipTo.

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code: 8

FSSAI No:

BUIPM1002R Pan No:

TAN No:

Mill Name: **BSAKHARWADI** FSSAI No:

AMITTRADERS

Dispatched From: BSAKHARWADI

Driver No:

RJ07GC7855

9079990213

23-24

Season: **KUCHAMAN CITY**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 145.00 50 3572.00 517940.00 290 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 517940.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281849388232 **Eway Bill No:** IGST: 5.00 25897.00 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad962030e6ecbff5400d23a36b5cc435d4834e1d420 Round Off: 0.00 1687d5c62a89b159027cc ACK: 122423709982863 **Total Amount:** 543,837.00 TCS %: 0.100 544.00 544381.00

Lorry No:

Bank Details:

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

Five Lac Fourty Four Thousand Three Hundred Eighty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory