

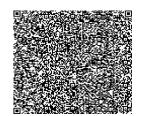
NAVKAR TRADERS

Do No:

RAJASTHAN

State Code:

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:

SB2024-25-14888

Invoice Date: 12/12/2024

State: Maharashtra

Transport Mode:

16465

27

Our GST Number:

Date Of Supply: 12/12/2024

Place Of Supply:

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

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

KUCHAMAN CITY

ShipTo. 9829442700,856

City: KUCHAMAN CITY State: RAJASTHAN

Road

GST: 08BUIPM1002R1ZE

Pan No: BUIPM1002R State Code: 8

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **AMITTRADERS**

Dispatched From: PDAUND

Driver No:

RJ50GA2341

9782822001

Season:

23-24

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3482.00	835680.00
Sale Rate:	3475.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		835680.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291874047583			IGS'	Т:	5.00	41784.00
EwayBill Valid[Date: 19-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3cd8b223b60a8ef2824e	8h1fee0h643a52a	-aae8a99h	Othe	er Expense:		0.00
	995a85db99f9349de055		Jaaooaoob	Rou	nd Off:		0.00
ACK : 122424400	122424400248913			Tota	l Amount:		877,464.00
				TCS	%:	0.100	877.00
				TCS	Net Payable:		878341.00

Lorry No:

Bank Details:

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

Eight Lac Seventy Eight Thousand Three Hundred Fourty 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