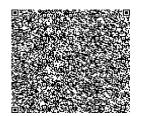


NAVKAR TRADERS

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

9666

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-8696

Invoice Date: 09/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

AMIT TRADERS

KUCHAMAN CITY

City: KUCHAMAN CITY

GST: 08BUIPM1002R1ZE

8

ShipTo.

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 09/09/2024

Place Of Supply:

KUCHAMAN CITY

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

9829442700,856

RAJASTHAN

Buver.

AMIT TRADERS

GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL

KUCHAMAN CITY

BillTo, 9829442700,8560820955

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08BUIPM1002R1ZE

State Code:

FSSAI No: TAN No:

Pan No: BUIPM1002R

Driver No:

9893976555

Mill Name: FSSAI No:

AMITTRADERS RefBy

Dispatched From: N AAYAN

N AAYAN

Lorry No:

RJ09GB3347

Season:

State: RAJASTHAN

Pan No: BUIPM1002R

23-24 **KUCHAMAN CITY**

			,		10.		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3617.00	1121270.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1121270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271823311602			IGS	T:	5.00	56063.50
EwayBill Valid	Date: 14-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b90c162bae15360734		1235a05498a637e	e84aa6cee	Oth	er Expense:		0.00
	191	30 1440000	Rou	nd Off:		0.50	
ACK:	122423017595937			Tota	I Amount:		1,177,334.00
				TCS	s %:	0.100	1177.00
				тся	Net Payable:		1178511.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Five Hundred Eleven 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