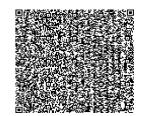


## **NAVKAR TRADERS**

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

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-10585

05/10/2024

Maharashtra

State Code:

**RAJASTHAN** 

Do No: 27

11547

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

05/10/2024

**KUCHAMAN CITY** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**AMIT TRADERS** 

Invoice Date:

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

GST: 08BUIPM1002R1ZE

State Code: 8

FSSAI No:

Pan No: BUIPM1002R

TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy **AMITTRADERS** 

Dispatched From: S JARANDESH

Driver No:

**RJ47GA3036** 

8302006933

**KUCHAMAN CITY** 

Season: 23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3573.00	1500660.00
Sale Rate:	3566.00 + 7.00 Commission	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1500660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291838106804			IGS	T:	5.00	75033.00
EwayBill Valid	Date: 13-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8503e555083f9eca161ee079c3c19c52b1d2020d15 e94946be492918998baf4c 122423416576030	Othe	er Expense:		0.00		
Lilivoice No.		Rou	nd Off:		0.00		
ACK:			Total Amount:			1,575,693.00	
				TCS	s %:	0.100	1576.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Seventy Seven Thousand Two Hundred Sixty Nine 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

mottain\_

MANDATE

1577269.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**