

NAVKAR TRADERS

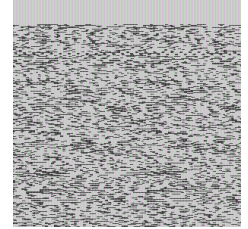
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

| | | | |
|--|-----------------|---|-----------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-18614 | Transport Mode: | Road |
| Invoice Date: | 21/01/2025 | Date Of Supply: | 21/01/2025 |
| DO No: | 20154 | Place Of Supply: | BIDASAR |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, AMIT SALES CORPORATION MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET, Rajasthan, 331501 | | Consigned To, AMIT SALES CORPORATION MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET, RAJASTHAN 331501 | |
| Bill To: | 9414952073 | Ship To, | 9414952073 |
| City: | BIDASAR | City: | BIDASAR |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst No: | 08AWIPA9277F1ZB | Gst NO: | 08AWIPA9277F1ZB |
| State Code: | 8 | State Code: | 8 |
| PAN No: | AWIPA9277F | PAN No: | AWIPA9277F |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: AMIT

Season:23-24

Dispatched From:AAKLJJ

Lorry No:RJ21GE5911

To:BIDASAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3492.00 | 1431720.00 |

| | | | | |
|----------|---|------------------|-------|------------|
| Sale | 3485.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Rate: | | Taxable Amount: | | 1431720.00 |
| Grade: | JUTE SUPER S/30 (S2) | CGST: | 0.00 | 0.00 |
| Eway | 201894887074 | SGST: | 0.00 | 0.00 |
| Bill No: | | IGST: | 5.00 | 71586.00 |
| EwayBill | | Rate Diff:/Qntl: | | 0.00 |
| ValidDat | 28/01/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| eInvoice | b44808581b4f0588061c54b9bf88dc2769e53b3b2e5134dfbb0b0 | Total Amount: | | 1504809.00 |
| No: | f20c3529a70 | TCS: | 0.100 | 1503.00 |
| Ack: | 122524942055210 | TCS Net Payable: | | 1504809.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lakh Four Thousand Eight Hundred and Nine Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory