



NAVKAAR 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:	SB2024-25-19397	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	21065	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:BPHALTAN Driver No:8949461068
FSSAI No:
Ref By: AMIT Season:24-25
Dispatched From:BPHALTAN Lorry No:RJ50GB1187 To:BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3657.00	1517655

Sale	Freight:	0.00	0.00
Rate: 3650.00 + 7.00 Commission	Taxable Amount:		1517655.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 281900183691	IGST:	5.00	75882.75
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 07/02/2025	Other Expense:		0.00
e: 52d2f600e66d974310ebac6cc5125a6dc9d9304f60c650ec290f5	Round Off:		0.25
elInvoice No: bc53e130bef	Total Amount:		1595132.00
Ack: 122525075602571	TCS:	0.100	1594.00
	TCS Net Payable:		1595132.00

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

Fifteen Lakh Ninety Five Thousand One Hundred and Thirty Two 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory