

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 Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-17607			Transport Mode:	Road						
Invoice Date:	24/01/2024	Do No:	19741	Date Of Supply:	24/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BIDASAR	RAJASTHAN					

Consigned To,

Buyer,

AMIT SALES CORPORATION

MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN

MARKET

BillTo, 9414952073

City: BIDASAR State: RAJASTHAN

GST: 08AWIPA9277F1ZB

State Code: Pan No: AWIPA9277F 8

FSSAI No: TAN No:

MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET

ShipTo, 9414952073

Pan No:

City: **BIDASAR** State: RAJASTHAN GST: 08AWIPA9277F1ZB

AMIT SALES CORPORATION

State Code:

FSSAI No:

TAN No:

9166011424 **ABHIMAMURGUR** Driver No: Mill Name:

FSSAI No:

RefBy **AMIT**

Dispatched From: ABHIMAMURGUR

Lorry No:

RJ07GE3429

Season: 23/24

AWIPA9277F

To: **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,442.00	1,445,640.00
Sale Rate:	3435.00 + 7.00 Commis	Frei	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,445,640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291709172666			IGS [.]	Т:	5.00	72,282.00
EwayBill ValidD	Date: 01/02/2024				Diff:/Qntl:		0.00
Elnvoice No:	b6a1dfe01bba5fc1a5d54	Othe	er Expense:		0.00		
Liiivoido ivo.	e399adc108f563dd31ac	Rou	nd Off:		0.00		
ACK:	122419885347271			Tota	l Amount:		1,517,922.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,517,922.00

Bank Details:

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

Fifteen Lac Seventeen Thousand Nine Hundred Twenty Two Only.

Our TanNo 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory