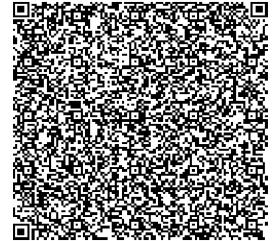




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-15586</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>02/12/2025</b>	Date Of Supply:	<b>02/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BIDASAR RAJASTHAN</b>				
Buyer, <b>AMIT SALES CORPORATION</b>		Consigned To, <b>AMIT SALES CORPORATION</b>					
MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET		MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET					
City: <b>BIDASAR</b>	State: <b>RAJASTHAN</b>	City: <b>BIDASAR</b>	State: <b>RAJASTHAN</b>				
GST: <b>08AWIPA9277F1ZB</b>		GST: <b>08AWIPA9277F1ZB</b>					
State Code: 8	Pan No: AWIPA9277F	State Code: 8	Pan No: AWIPA9277F				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: ABANGANGA		Driver No:	8955495937				
FSSAI No :							
RefBy AMIT		Season: <b>24-25</b>					
Dispatched From: ABANGANGA	Lorry No: RJ10GB7322	To: <b>BIDASAR</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3697.00	776370.00
<b>Sale Rate:</b> 3690.00 + 7.00				<b>Freight:</b>			0.00
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>			776370.00
<b>Eway Bill No:</b> 232088724282				<b>CGST:</b>			0.00
<b>EwayBill ValidDate:</b> 09/12/2025				<b>SGST:</b>			0.00
<b>EInvoice No:</b> 51361e429d7092d397b68d0c49dbe461081943ea03				<b>IGST:</b>	5.00		38818.50
19d0acde8df69f3b61bf1a				<b>Rate Diff:/Qntl:</b>			0.00
<b>ACK:</b> 122529868221510				<b>Other Expense:</b>			0.00
				<b>Round Off:</b>			0.50
				<b>Total Amount:</b>			<b>815,189.00</b>
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			815189.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lac Fifteen Thousand One Hundred Eighty Nine 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

**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory