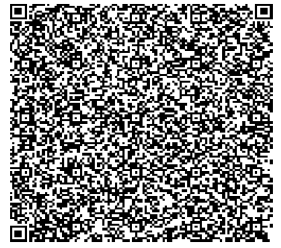




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-4561	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 5022	Date Of Supply: 17/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BIDASAR RAJASTHAN
Buyer, AMIT SALES CORPORATION MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET City: BIDASAR State: RAJASTHAN GST: 08AWIPA9277F1ZB State Code: 8 Pan No: AWIPA9277F FSSAI No : TAN No :	Consigned To, AMIT SALES CORPORATION MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET City: BIDASAR State: RAJASTHAN GST: 08AWIPA9277F1ZB State Code: 8 Pan No: AWIPA9277F FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 9588023233
FSSAI No :
RefBy AMIT Season: 24-25
Dispatched From: AAMBALIKA Lorry No: RJ50GB2864 To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3762.00	1561230.00

Sale Rate: 3755.00 + 7.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1561230.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 78061.50
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 1,639,292.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1639292.00

Eway Bill No: 211980667859
EwayBill ValidDate: 24/06/2025
EInvoice No: b5943e3c1d6b3207d48c577eeb500318d63c158352
7a8ac73adc3f3b5f469a4f
ACK: 122527200044434

Bank Details:

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

Sixteen Lac Thirty Nine Thousand Two Hundred Ninty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory