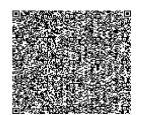


NAVKAR TRADERS

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:

Invoice No: SB2024-25-14877

Invoice Date: 12/12/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: BIDASAR

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

AMIT SALES CORPORATION

12/12/2024

Place Of Supply: **BIDASAR RAJASTHAN**

9414952073

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

State:

Buver.

AMIT SALES CORPORATION

MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN

MARKET

9414952073

BillTo,

City: BIDASAR State: **RAJASTHAN**

GST: 08AWIPA9277F1ZB

State Code: 8

FSSAI No: TAN No:

Pan No: AWIPA9277F

TAN No:

16477

27

AKANCHESHWER

Do No:

Mill Name: FSSAI No:

RefBy

AMIT

Dispatched From: AKANCHESHWER Lorry No: Driver No:

RJ50GA6373

GST: 08AWIPA9277F1ZB

8

9602298091

Season:

To:

RAJASTHAN

Pan No: AWIPA9277F

23-24

BIDASAR

·							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3352.00	1072640.00
Sale Rate:	3345.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1072640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211873789710				IGS	T:	5.00	53632.00
EwayBill ValidDate: 19-12-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	950f9a76867f8e129fcc3635d3519d7cdeeea317489 10b265cd1c5fd24792da8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424394722949			Tota	I Amount:		1,126,272.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1126272.00

Bank Details:

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

Eleven Lac Twenty Six Thousand Two Hundred Seventy Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory