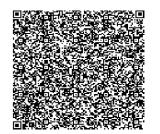


## **NAVKAR TRADERS**

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21566 Transport Mode: Road

Invoice Date: 27/02/2025 Do No: 23348 Date Of Supply: 27/02/2025

State: Maharashtra State Code: 27 Place Of Supply: BIDASAR RAJASTHAN

Buyer,

**MARKET** 

AMIT SALES CORPORATION AMIT SALES CORPORATION

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

BillTo, 9414952073 ShipTo, 9414952073

City: BIDASAR State: RAJASTHAN City: BIDASAR State: RAJASTHAN

GST: 08AWIPA9277F1ZB GST: 08AWIPA9277F1ZB

State Code: 8 Pan No: AWIPA9277F State Code: 8 Pan No: AWIPA9277F

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No: 9413650623

FSSAI No:

RefBy AMIT Season: 23/24

Dispatched From: PMASKOBA Lorry No: RJ21GD3159 To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3757.00	1559155.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1559155.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221916795581			IGS	T:	5.00	77957.75
EwayBill ValidDate: 06/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ba51ca19977147bd73d2562443ba2fc135151c4d18 14ed798e3dd4f3ab7f8d07			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.25
ACK:	122525501860610			Tota	I Amount:		1,637,113.00
				TCS	%:	0.100	1637.00
				TCS	Net Payable:		1638750.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

m Hain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**