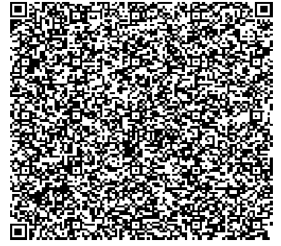




# NAVKAAR TRADERS

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 /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: SB2024-25-23202	Transport Mode: Road
Invoice Date: 21/03/2025 Do No: 25142	Date Of Supply: 21/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BIDASAR RAJASTHAN
Buyer, AMIT SALES CORPORATION MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET BillTo, 9414952073 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 ShipTo, 9414952073 City: BIDASAR State: RAJASTHAN GST: 08AWIPA9277F1ZB State Code: 8 Pan No: AWIPA9277F FSSAI No : TAN No :

Mill Name: AINDAPUR Driver No: 9588296828  
FSSAI No : INDRASUGAR@YAHOO.COM  
RefBy AMIT Season: 243-24  
Dispatched From: AINDAPUR Lorry No: RJ50GA4396 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						0.00
Grade:	M/30						0.00
Eway Bill No:	261929475630						0.00
EwayBill ValidDate:	28/03/2025						0.00
ElInvoice No:	f88ed5f5de939e0f3b147afc060bcf148e38f851658b4						0.00
ACK:	021891991a92cb3ab18						0.25
	122525839676398						1,637,113.00
							1637.00
							1638750.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Sixteen Lac Thirty Eight Thousand Seven Hundred Fifty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory