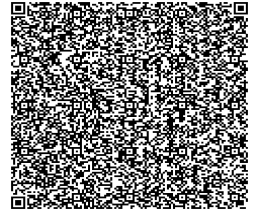




NAVKAAR TRADERS

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: SB2024-25-18614	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20154	Date Of Supply: 21/01/2025
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: AAKLUJ
FSSAI No :

Driver No:

RefBy AMIT

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ21GE5911

To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3492.00	1431720.00
Sale Rate:	3485.00 + 7.00 Commission						0.00
Grade:	JUTE SUPER S/30 (S2)						1431720.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 201894887074						Total Amount:	1,503,306.00
EwayBill ValidDate: 28/01/2025						TCS %:	0.100
ElInvoice No: b44808581b4f0588061c54b9bf88dc2769e53b3b2e5 134dfbb0b0f20c3529a70						TCS Net Payable:	1504809.00
ACK: 122524942055210							

Bank Details:

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

Fifteen Lac Four Thousand Eight Hundred 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory