

## **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

17178

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-15521

Invoice Date:

Invoice No:

21/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/12/2024 Place Of Supply:

**INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**AMBER NUTRITIONS PVT LTD** 

333/2, UDHYOG NAGAR, PALDA, INDORE

BillTo,

City: INDORE

State: GST: 23AAJCA5344B1Z6

**MADHYA PRADESH** 

State Code:

Pan No: AAJCA5344B

FSSAI No: TAN No:

23

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

Dispatched From: AAKLUJ

Consigned To,

**AMBER NUTRITIONS PVT LTD** 

333/2, UDHYOG NAGAR, PALDA, INDORE

ShipTo,

City: INDORE

GST: 23AAJCA5344B1Z6

State Code: 23

FSSAI No:

State:

Pan No: AAJCA5344B

**MADHYA PRADESH** 

TAN No:

Driver No:

VIKRAMINDORE

Lorry No:

MP09HH5974

Season:

23-24

**INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3330.00	999000.00
Sale Rate:	ate: 3330.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) PP			Taxable Amount:			999000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261878641928				<b>IGST</b> : 5.00		5.00	49950.00
EwayBill ValidDate: 25-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62089c74a10389894197be08fb7d3f0c111b743c676 2d9cf9f6d071a1ac48162			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424512974328			Tota	I Amount:		1,048,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1048950.00

**Bank Details:** 

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

Ten Lac Fourty Eight Thousand Nine Hundred Fifty 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**