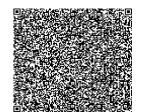


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-13431

Invoice Date:

Invoice No:

18/11/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

14859

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: INDORE

Road 18/11/2024

333/2, UDHYOG NAGAR, PALDA, INDORE

AMBER NUTRITIONS PVT LTD

GST: 23AAJCA5344B1Z6

23

INDORE

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

AMBER NUTRITIONS PVT LTD

333/2, UDHYOG NAGAR, PALDA, INDORE

BillTo,

City: INDORE

GST: 23AAJCA5344B1Z6

State:

FSSAI No: TAN No:

State Code:

23

AAKLUJ

Pan No: AAJCA5344B

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy HIRA SUGAR

Dispatched From: AAKLUJ

Lorry No:

MH18BA0705

Driver No:

Season:

Pan No: AAJCA5344B

23-24

INDORE

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3450.00	1035000.00
Sale Rate:	3450.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1035000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241860489679			IGS'	T:	5.00	51750.00
EwayBill ValidD	Date: 22-11-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: ddbdcb7a52fc4d6dbe1167b5b6dc319960ee3b07ccf 04c3cbb8116affa17b031		Othe	er Expense:		0.00		
			000001001	Rou	nd Off:		0.00
ACK : 122424028601260			Tota	I Amount:		1,086,750.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1086750.00

Bank Details:

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

Ten Lac Eighty Six Thousand Seven 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