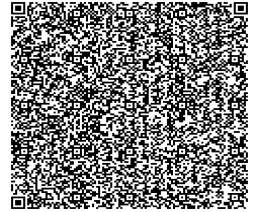




NAVKAAR TRADERS

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: SB2024-25-14230	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15761	Date Of Supply: 03/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AMBER NUTRITIONS PVT LTD 333/2, UDHYOG NAGAR,PALDA,INDORE	Consigned To, AMBER NUTRITIONS PVT LTD 333/2, UDHYOG NAGAR,PALDA,INDORE
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AAJCA5344B1Z6 State Code: 23 Pan No: AAJCA5344B FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAJCA5344B1Z6 State Code: 23 Pan No: AAJCA5344B FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy VIKRAMINDORE

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MP09HH7883

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3335.00	1000500.00
Sale Rate:	3335.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1000500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	231868684947					IGST:	5.00
EwayBill ValidDate:	07-12-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	30a90b202a2c273c1956745a2dfb39bc2341d4aa22					Other Expense:	0.00
	6198d422e1e8929a095bf2					Round Off:	0.00
ACK:	122424250260457					Total Amount:	1,050,525.00
						TCS %:	0.000
						TCS Net Payable:	1050525.00

Bank Details:

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

Ten Lac Fifty Thousand Five Hundred Twenty Five 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