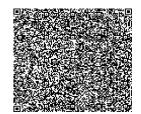


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-13688

Invoice Date: 23/11/2024

State: Maharashtra Do No:

RAJASTHAN

State Code: 27

15138

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

Road

Date Of Supply: 23/11/2024

Place Of Supply:

BIDASAR

RAJASTHAN

Buver.

AMIT SALES CORPORATION

MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN

MARKET BillTo,

9414952073

City: BIDASAR State:

GST: 08AWIPA9277F1ZB

Pan No: AWIPA9277F State Code: 8

FSSAI No: TAN No:

AMIT SALES CORPORATION

MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET

6350324836

ShipTo, 9414952073

City: BIDASAR State: **RAJASTHAN**

GST: 08AWIPA9277F1ZB

State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **AMIT**

Driver No:

Season:

AWIPA9277F

23-24

Dispatched From: AMALINAGAR Lorry No: RJ50GA6264 **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3477.00	1442955.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1442955.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261863015211			IGS	T:	5.00	72147.75
EwayBill ValidDate: 30-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5eb28b659b4d8c3c3855e1dc8aa12e2998339e81a1 c773cfe5a9d24f509e886f			Oth	er Expense:		0.00
				Rou	ind Off:		0.25
ACK:	122424095610765			Tota	al Amount:		1,515,103.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1515103.00

Bank Details:

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

Fifteen Lac Fifteen Thousand One Hundred Three 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory