

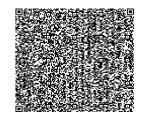
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: AWIPA9277F

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

18922

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17288

Invoice Date: 10/01/2025

State: Maharashtra State Code:

MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN

State:

AMIT SALES CORPORATION

9414952073

8

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

AMIT SALES CORPORATION

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

27AABHJ9303C1ZM

ShipTo, 9414952073

City: BIDASAR State: **RAJASTHAN**

Road

10/01/2025

BIDASAR

GST: 08AWIPA9277F1ZB

Pan No: State Code: AWIPA9277F 8

FSSAI No: TAN No:

Mill Name: S JARANDESH

GST: 08AWIPA9277F1ZB

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

MARKET BillTo,

City: BIDASAR

RefBy **AMIT**

Dispatched From: S JARANDESH

Driver No:

Season:

6367977095

23-24

RAJASTHAN

Lorry No: **RJ50GA4883**

BIDASAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3432.00	1407120.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1407120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211889216299			IGS	Т:	5.00	70356.00
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bee89c6edf28e791b14d9618240ba4d8e6a52332f0f 395e2d79fa3d9e3125fba			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524805031290			Tota	l Amount:		1,477,476.00
				TCS	%:	0.100	1477.00
				TCS	Net Payable:		1478953.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Nine Hundred Fifty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory