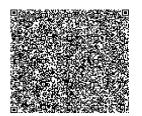


NAVKAR TRADERS

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: SB2024-25-15428

Invoice Date: 20/12/2024

State: Maharashtra

Do No: 17064 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

20/12/2024

Place Of Supply:

INDORE

Road

MADHYA PRADESH

Buver.

AMBER NUTRITIONS PVT LTD

333/2, UDHYOG NAGAR, PALDA, INDORE

BillTo,

City: INDORE

GST: 23AAJCA5344B1Z6

State Code:

23

State:

FSSAI No: TAN No:

Pan No: AAJCA5344B

MADHYA PRADESH

Mill Name: **AAKLUJ**

FSSAI No:

Dispatched From: AAKLUJ

Consigned To,

AMBER NUTRITIONS PVT LTD

333/2, UDHYOG NAGAR, PALDA, INDORE

ShipTo,

City: INDORE

State: MADHYA PRADESH

Total Amount:

TCS Net Payable:

TCS %:

27AABHJ9303C1ZM

GST: 23AAJCA5344B1Z6

State Code: 23

AAJCA5344B Pan No:

FSSAI No: TAN No:

Driver No:

RefBy VIKRAMINDORE

Lorry No:

MH18BA9603

Season:

23-24 **INDORE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3330.00 999000 00 Sale Rate: 3330.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1) PP** Grade: **Taxable Amount:** 999000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201878102498 **Eway Bill No:** IGST: 5.00 49950.00 EwayBill ValidDate: 24-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 58eec0dfcd2087e3c15ef3fef67e247eb126789f4e85 Round Off: 0.00 ea505d337fd159f53914

Bank Details:

ACK:

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

Ten Lac Fourty Eight Thousand Nine Hundred Fifty Only.

122424499986789

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

0.000

MANDATE

1,048,950.00

0.00 1048950.00

For, NAVKAR TRADERS

Authorised Signatory