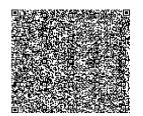


NAVKAR TRADERS

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:

SB2024-25-6129

30/07/2024

Maharashtra

State Code:

Do No: 6950 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

30/07/2024

AMIT SALES CORPORATION

GST: 08AWIPA9277F1ZB

8

Place Of Supply:

BIDASAR

9414952073

Road

27AABHJ9303C1ZM

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

State:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

AMIT SALES CORPORATION

MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN

State:

MARKET

9414952073

BillTo,

City: BIDASAR

GST: 08AWIPA9277F1ZB

State Code:

FSSAI No:

8

RAJASTHAN

Pan No: AWIPA9277F

AAMBALIKA

TAN No:

Mill Name:

City: BIDASAR

8279276397

Driver No:

TAN No:

State Code:

FSSAI No:

FSSAI No:

RefBy **AMIT**

Dispatched From: AAMBALIKA

Lorry No:

RJ50GA5634

Season:

RAJASTHAN

Pan No: AWIPA9277F

23-24

BIDASAR To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3627.00	1487070.00
Sale Rate: 3620.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1487070.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261802506622			IGS ⁻	T:	5.00	74353.50
EwayBill ValidDate: 06-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c6da8ce6aa3f954210cc0e3bc9127bfee55acc59420 82e7f95372b95bb3fea81			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122422427948049			Tota	I Amount:		1,561,424.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1561424.00
	3620.00 + 7.00 Commis SUPER S/30 (S1) 261802506622 Date: 06-08-2024 c6da8ce6aa3f954210ccl 82e7f95372b95bb3fea8	17011490 3620.00 + 7.00 Commission SUPER S/30 (S1) 261802506622 Date: 06-08-2024 c6da8ce6aa3f954210cc0e3bc9127bfee55 82e7f95372b95bb3fea81	17011490 410.00 3620.00 + 7.00 Commission SUPER S/30 (S1) 261802506622 Date: 06-08-2024 c6da8ce6aa3f954210cc0e3bc9127bfee55acc59420 82e7f95372b95bb3fea81	17011490 410.00 50 3620.00 + 7.00 Commission Free SUPER S/30 (S1) Taxa CGS 261802506622 IGS Date: 06-08-2024 Rate c6da8ce6aa3f954210cc0e3bc9127bfee55acc59420 82e7f95372b95bb3fea81 Tota 122422427948049 Tota	17011490 410.00 50 820 3620.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 261802506622 IGST: Pate: 06-08-2024 Rate Diff:/Qntl: C6da8ce6aa3f954210cc0e3bc9127bfee55acc59420 82e7f95372b95bb3fea81 Round Off: 122422427948049 Total Amount: TCS %:	17011490

Bank Details:

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

Fifteen Lac Sixty One Thousand Four Hundred Twenty Four 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