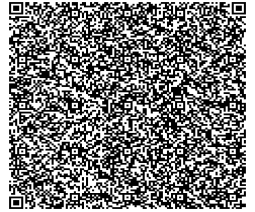




# NAVKAAR TRADERS

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: SB2024-25-14878	Transport Mode: Road
Invoice Date: 12/12/2024 Do No: 16476	Date Of Supply: 12/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BIDASAR RAJASTHAN
Buyer, AMIT SALES CORPORATION MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET BillTo, 9414952073 City: BIDASAR State: RAJASTHAN GST: 08AWIPA9277F1ZB State Code: 8 Pan No: AWIPA9277F FSSAI No : TAN No :	Consigned To, AMIT SALES CORPORATION MOCHI MOHALLA HOUSE NO. 117WARD NO. 03 MAIN MARKET ShipTo, 9414952073 City: BIDASAR State: RAJASTHAN GST: 08AWIPA9277F1ZB State Code: 8 Pan No: AWIPA9277F FSSAI No : TAN No :

Mill Name: AKANCHESHWER  
FSSAI No :

Driver No: 9602298091

RefBy AMIT

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ50GA6373

To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3352.00	301680.00
Sale Rate:	3345.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			301680.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251873793180			IGST:		5.00	15084.00
EwayBill ValidDate:	19-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	6766757819b3efc0fdcdcbcb5201ae1c0a7806d9e1e d4bfb7411c263afdc0afe			Other Expense:			0.00
ACK:	122424394791392			Round Off:			0.00
				Total Amount:			316,764.00
				TCS %:		0.000	0.00
				TCS Net Payable:			316764.00

### Bank Details:

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

Three Lac Sixteen Thousand Seven Hundred Sixty Four 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

271873781079 / S-1463