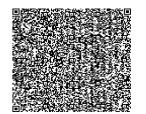


NAVKAR TRADERS

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

18434

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-16717

Invoice Date: 04/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

MAIN MARKET

City: BIDASAR

ShipTo,

Transport Mode: Road

AMBEY TRADING COMPANY

GST: 08AKOPT7551R1ZW

8

Date Of Supply: 04/01/2025

Place Of Supply: **BIDASAR RAJASTHAN**

Buver.

AMBEY TRADING COMPANY

MAIN MARKET

BillTo,

City: BIDASAR

GST: 08AKOPT7551R1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AKOPT7551R

FSSAI No: TAN No:

State Code:

Lorry No:

Mill Name: S JARANDESH

FSSAI No:

RefBy **AMIT**

Dispatched From: S JARANDESH

Driver No:

RJ21GE5477

9772733842

State: RAJASTHAN

Pan No: AKOPT7551R

23-24

BIDASAR

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3432.00	1424280.00
Sale Rate:	3425.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1424280.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221886088751			IGS	Т:	5.00	71214.00
EwayBill ValidD	Date: 12-01-2025				Diff:/Qntl:		0.00
Elnvoice No:	41ac31015f4fc38e9971cde2b7abb1c897739ba57c8	Othe	er Expense:		0.00		
LV0.00 110.	3f24a36629d6a84381114		00000100	Rou	nd Off:		0.00
ACK : 122	122524715720660			Tota	I Amount:		1,495,494.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1495494.00

Bank Details:

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

Fourteen Lac Ninty Five Thousand Four Hundred Ninty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory