

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9583 Invoice No: Road Invoice Date: 07/09/2023 Do No: 10927 Date Of Supply: 07/09/2023

Consigned To,

ShipTo,

State Code:

AMARNATHA GLOBAL INDU.

GST: 24AAZFA9285E1ZW

24

DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.

Pan No:

AAZFA9285E

9427593571

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer, AMARNATHA GLOBAL INDU.

DHANERA ROAD, POST- KANSARI TAL- DEESA,

GUJARAT.

BillTo,

City: DEESA State: GUJRAT City: **DEESA** State: GUJRAT

GST: 24AAZFA9285E1ZW

9427593571

State Code: Pan No: AAZFA9285E 24

FSSAI No: FSSAI No: TAN No: TAN No:

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: RJ23GB6299 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,490.00	942,300.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		942,300.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221643788755			IGS	T:	5.00	47,115.00
EwayBill ValidDate: 13/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b931820a46b1934332d	:430a3855edd32e	e513fca79	Othe	er Expense:		0.00
	a1172241e52987fe44faf3 122318099167571			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		989,415.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		989,415.00

Bank Details:

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

Nine Lac Eighty Nine Thousand Four Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory