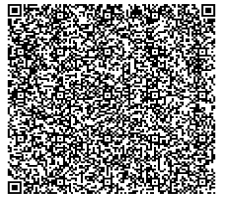




NAVKAAR TRADERS

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: SB20232024-15775	Transport Mode: Road
Invoice Date: 22/12/2023 Do No: 17789	Date Of Supply: 22/12/2023
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, AMARNATHA GLOBAL INDU. DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT. BillTo, 9427593571	Consigned To, AMARNATHA GLOBAL INDU. DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT. ShipTo, 9427593571
City: DEESA State: GUJRAT	City: DEESA State: GUJRAT
GST: 24AAZFA9285E1ZW	GST: 24AAZFA9285E1ZW
State Code: 24 Pan No: AAZFA9285E	State Code: 24 Pan No: AAZFA9285E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOU BHAGYA	Driver No:
FSSAI No :	
RefBy MAHASHIVSUGAR	Season: 23-24
Dispatched From: BSOU BHAGYA	Lorry No: RJ19GJ4505 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,555.00	1,457,550.00
Sale Rate:	3550.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,457,550.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231693568788						IGST:	72,877.50
EwayBill ValidDate: 28/12/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 7ce278c5978f3742192dccded3a4f7aca1de94806f9						Other Expense:	0.00
e0bf0ec8de30af0231fc9						Round Off:	0.50
ACK: 122319452189344						Total Amount:	1,530,428.00
						TCS %:	0.100
						TCS Net Payable:	1,531,958.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Nine Hundred Fifty Eight 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory