

## **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: SB2023-2024-9586 Invoice No: Road Invoice Date: 07/09/2023 Do No: 10925 Date Of Supply: 07/09/2023 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Consigned To,

City: **DEESA** 

AMARNATHA GLOBAL INDU.

GST: 24AAZFA9285E1ZW

24

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

State: GUJRAT

AAZFA9285E

22-23

Pan No:

9649165984

9427593571

Buyer,

DHANERA ROAD, POST- KANSARI TAL- DEESA,

GUJARAT.

BillTo, 9427593571

AMARNATHA GLOBAL INDU.

City: DEESA State: GUJRAT

GST: 24AAZFA9285E1ZW

State Code: Pan No: AAZFA9285E 24

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

**AJAIHIND** Driver No:

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: Dispatched From: AJAIHIND Lorry No: **RJ20GB4612** To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,490.00	1,116,800.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,116,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271643791266			IGS	T:	5.00	55,840.00
EwayBill ValidDate: 13/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f119e8afbab6f9dade34c6abf42428cb7f5bf00be410			Oth	er Expense:		0.00
	a1b14532603329d6d86 122318099244807			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,172,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,172,640.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Seventy Two Thousand Six Hundred Fourty 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**