

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9363 Transport Mode: Road

Invoice Date: 05/09/2023 Do No: 10762 Date Of Supply: 05/09/2023

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

Buyer, Consigned To,

AMARNATHA GLOBAL INDU.

AMARNATHA GLOBAL INDU.

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

BillTo, 9427593571 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:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No: 7726937657

FSSAI No:

RefBy MAHASHIVSUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: RJ50GA4653 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,490.00	1,430,900.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,430,900.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271642714631			IGS	T:	5.00	71,545.00
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9907433b179cc61c4dfd	a35c98f4cabb5dc	d4b4e9d3	Oth	er Expense:		0.00
	d8a5861459a097f955e16	6		Rou	nd Off:		0.00
ACK:	122318066369898			Tota	I Amount:		1,502,445.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,502,445.00

Bank Details:

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

Fifteen Lac Two Thousand Four Hundred Fourty Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory