

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

NO Reverse Charge:

DHANERA ROAD, POST- KANSARI TAL- DEESA,

SB2023-2024-9584 Invoice No:

Invoice Date: 07/09/2023 Do No: 10929

State: Maharashtra State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

AMARNATHA GLOBAL INDU.

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

27AABHJ9303C1ZM

ShipTo, 9427593571

City: **DEESA** State: GUJRAT

Road

DEESA

07/09/2023

GST: 24AAZFA9285E1ZW

State Code: 24 Pan No: AAZFA9285E

FSSAI No: TAN No:

GST: 24AAZFA9285E1ZW State Code: 24

AMARNATHA GLOBAL INDU.

9427593571

Pan No: AAZFA9285E

State: GUJRAT

FSSAI No: TAN No:

GUJARAT. BillTo,

City: DEESA

Buyer,

AJAIHIND Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: AJAIHIND

Driver No:

RJ23GB6299

Season: 22-23

> To: **DEESA**

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,505.00	525,750.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			525,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281643789181			IGS	Т:	5.00	26,287.50
EwayBill ValidDate: 13/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	27e7e516abb32fe9fcb77be83420db593fe85c4dc19			Othe	er Expense:		0.00
	58c339ea7c6714a1378c6		00010010	Rou	nd Off:		0.50
ACK:	122318099189528			Tota	l Amount:		552,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		552,038.00

Lorry No:

Bank Details:

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

Five Lac Fifty Two Thousand Thirty Eight 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