

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12808

Invoice No: Invoice Date:

28/10/2025

Maharashtra

State Code:

Do No:

14212

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

28/10/2025

Road

**DEESA** 

**GUJRAT** 

State: Buver.

AMARNATHA GLOBAL INDU.

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

City: DEESA GST: 24AAZFA9285E1ZW

Pan No: AAZFA9285E 24

GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name:

MUNDRAEXIM

FSSAI No:

RefBy

**SOMNATHCORPORATION** 

Dispatched From:

**MUNDRAEXIM** 

Consigned To,

AMARNATHA GLOBAL INDU.

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

27AABHJ9303C1ZM

City: **DEESA** GST: 24AAZFA9285E1ZW

24

State Code:

Pan No: AAZFA9285E

State: GUJRAT

FSSAI No:

TAN No:

Driver No:

Season:

24-25

Lorry No: GJ08AW8311 **DEESA** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate KHANDSARI 17011320 1312681.00 347.50 50 3777.50 695 Sale Rate: 3757.50 + 20.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1312681.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202064958471 0.00 IGST: 0.00 EwayBill ValidDate: 30/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** 1968b34ea1b2c644c88c19ac9065a3119b18a14d43

ee03e43aca006e50c564a6

ACK: 122529288222384 Round Off: **Total Amount:** 

TCS %:

1,312,681.00 0.000 0.00

0.00

1312681.00

TCS Net Payable:

**Bank Details:** 

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

Thirteen Lac Twelve Thousand Six Hundred Eighty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**