

## **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

14287

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12880

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

AMARNATHA GLOBAL INDU.

GST: 24AAZFA9285E1ZW

24

29/10/2025

Place Of Supply:

Consigned To,

City: **DEESA** 

State Code:

FSSAI No:

**DEESA** 

27AABHJ9303C1ZM

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

Pan No:

**GUJRAT** 

State: Buver.

AMARNATHA GLOBAL INDU.

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

City: DEESA

GST: 24AAZFA9285E1ZW

State Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: AAZFA9285E

TAN No:

Lorry No:

Mill Name: MUNDRAEXIM

FSSAI No:

RefBy **SOMNATHCORPORATION** 

Dispatched From: **MUNDRAEXIM**  Driver No:

GJ12BY7234

Season:

AAZFA9285E

24-25

To:

State: GUJRAT

**DEESA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate KHANDSARI 17011320 1586550.00 420.00 50 3777.50 840 Sale Rate: 3757.50 + 20.00 0.00 Freight: M/30Grade: **Taxable Amount:** 1586550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242065759271 0.00 IGST: 0.00 EwayBill ValidDate: 31/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 13d45724ec8eb27ee9731cf809b758c8194f88dfe33 Round Off: 0.00 7ee3be2aabf6dab9cce3a ACK: 122529307987902 **Total Amount:** 1,586,550.00 TCS %: 0.000 0.00 TCS Net Payable: 1586550.00

**Bank Details:** 

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

Fifteen Lac Eighty Six Thousand Five Hundred Fifty 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**