



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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13261	Transport Mode: Road
Invoice Date: 05/11/2025	Date Of Supply: 05/11/2025
State: Maharashtra	Place Of Supply: DEESA GUJRAT
Buyer, AMARNATHA GLOBAL INDU. DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.	Consigned To, AMARNATHA GLOBAL INDU. DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.
City: DEESA State: GUJRAT GST: 24AAZFA9285E1ZW State Code: 24 Pan No: AAZFA9285E FSSAI No : TAN No :	City: DEESA State: GUJRAT GST: 24AAZFA9285E1ZW State Code: 24 Pan No: AAZFA9285E FSSAI No : TAN No :

Mill Name: MUNDRAEXIM	Driver No:						
FSSAI No :							
RefBy SOMNATHCORPORATION	Season: 24-25						
Dispatched From: MUNDRAEXIM	Lorry No: GJ12BW7834						
To: DEESA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	370.00	50	740	3760.00	1391200.00
Sale Rate: 3760.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		1391200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292070409001				IGST:		0.00	0.00
EwayBill ValidDate: 07/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0f1f1995602f67352b902b7409b2f35f73046e89ce9f9 318bb736a972a2f9694				Other Expense:		0.00	
ACK: 122529438820839				Round Off:		0.00	
				Total Amount:		1,391,200.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1391200.00	

Bank Details:

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

Thirteen Lac Ninty One Thousand Two Hundred 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory