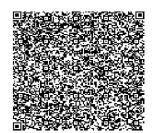


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-608 Transport Mode: Road

Invoice Date: 11/04/2025 Do No: Date Of Supply: 11/04/2025 683

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

Buver.

AMARNATHA GLOBAL INDU.

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

BillTo, 9427593571

City: DEESA State: **GUJRAT**

GST: 24AAZFA9285E1ZW

Dispatched From: PGAURI

Pan No: AAZFA9285E State Code: 24

FSSAI No: TAN No:

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

City: **DEESA** State:

AMARNATHA GLOBAL INDU.

GST: 24AAZFA9285E1ZW State Code: Pan No: AAZFA9285F 24

9427593571

GUJRAT

Season:

24-25

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR

> Lorry No: GJ05BV8040 **DEESA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3845.00 1153500 00 Sale Rate: 3840.00 + 5.00 Commission Freight: 0.00 **REFINED SS** Grade: **Taxable Amount:** 1153500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251941910666 **Eway Bill No:** IGST: 5.00 57675.00 EwayBill ValidDate: 16/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ebda1da9aa16f240dca5b89c6d50959173e42ed20d Round Off: 0.00 718931abc82691a1f4632a ACK: 122526200447270 **Total Amount:** 1,211,175.00 TCS %: 0.000 0.00 1211175.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eleven Thousand One Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory