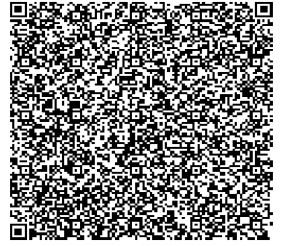




# NAVKAAR TRADERS

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

|   |  |
|---|--|
| Reverse Charge: NO  | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB2024-25-21068   | Transport Mode: Road   |
| Invoice Date: 21/02/2025 Do No: 22780   | Date Of Supply: 21/02/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: DEESA GUJRAT  |
| Buyer, AMARNATHA GLOBAL INDU.<br>DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT. | Consigned To, AMARNATHA GLOBAL INDU.<br>DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT. |
| BillTo, 9427593571  | ShipTo, 9427593571   |
| City: DEESA State: GUJRAT   | City: DEESA State: GUJRAT  |
| GST: 24AAZFA9285E1ZW  | GST: 24AAZFA9285E1ZW   |
| State Code: 24 Pan No: AAZFA9285E   | State Code: 24 Pan No: AAZFA9285E  |
| FSSAI No :  | FSSAI No :   |
| TAN No :  | TAN No :   |

Mill Name: MUNKARMBHUMI Driver No: 9825429469  
FSSAI No :  
RefBy MAHASHIVSUGAR Season: 24-25  
Dispatched From: MUNKARMBHUMI Lorry No: GJ12AW2951 To: DEESA

| Particulars   | Brand Name                 | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|----------------------------|----------|--------|-------------|------|------------------|--------------|
| KHANDSARI   |                            | 17011320 | 300.00 | 50          | 600  | 3771.00          | 1131300.00   |
| Sale Rate:  | 3761.00 + 10.00 Commission |          |        |             |      |                  |              |
| Grade:  | KHANDASARI S/30 (S2)       |          |        |             |      |                  |              |
|   |                            |          |        |             |      | Freight:         | 0.00         |
|   |                            |          |        |             |      | Taxable Amount:  | 1131300.00   |
|   |                            |          |        |             |      | CGST:            | 0.00         |
|   |                            |          |        |             |      | SGST:            | 0.00         |
|   |                            |          |        |             |      | IGST:            | 0.00         |
|   |                            |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
|   |                            |          |        |             |      | Other Expense:   | 0.00         |
|   |                            |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 281913029647                              |                            |          |        |             |      | Total Amount:    | 1,131,300.00 |
| EwayBill ValidDate: 23/02/2025                          |                            |          |        |             |      | TCS %:           | 0.100        |
| Invoice No: 4e71e1ba9a0e3ae93248737fac0880f0be9362e3ea1 |                            |          |        |             |      | TCS Net Payable: | 1132431.00   |
| ddd5aca870308ae62ce9e                                   |                            |          |        |             |      |                  |              |
| ACK: 122525410743372                                    |                            |          |        |             |      |                  |              |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Thirty Two Thousand Four Hundred Thirty One 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory