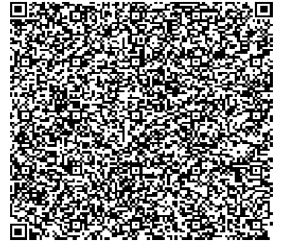




NAVKAAR TRADERS

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: SB2024-25-21006	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22711	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	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.
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: 9079160623
FSSAI No :
RefBy MAHASHIVSUGAR Season: 24-25
Dispatched From: MUNKARMBHUMI Lorry No: RJ27GE8959 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	410.37	50	821	3761.00	1543402.00
Sale Rate:	3761.00 + 0.00 Commission					Freight:	0.00
Grade:	KHANDASARI S/30 (S2)					Taxable Amount:	1543402.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261912563900						IGST:	0.00
EwayBill ValidDate: 22/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 6df23823185d3627f7b7c5839a172292d04e5feeb6c						Other Expense:	0.00
d0bc86bdeeab278af4ac7						Round Off:	0.00
ACK: 122525399972699						Total Amount:	1,543,402.00
						TCS %:	0.100 1543.00
						TCS Net Payable:	1544945.00

Bank Details:

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

Fifteen Lac Fourty Four Thousand Nine Hundred Fourty Five 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