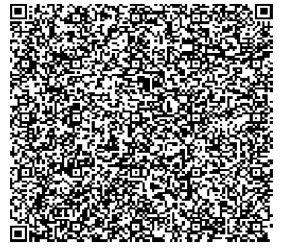




# NAVKAAR TRADERS

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: SB2024-25-20871	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22547	Date Of Supply: 18/02/2025
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: 7424898723  
FSSAI No :  
RefBy MAHASHIVSUGAR Season: 24-25  
Dispatched From: MUNKARMBHUMI Lorry No: RJ27GE8776 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	410.00	50	820	3771.00	1546110.00
Sale Rate:	3761.00 + 10.00 Commission					Freight:	0.00
Grade:	KHANDASARI S/30 (S2)					Taxable Amount:	1546110.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271911227097					IGST:	0.00
EwayBill ValidDate:	20/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	0a8bf93b0a8527946ca345e4cfab2a0aa3aafd4cc41					Other Expense:	0.00
	b1868c44e337dd827c41a					Round Off:	0.00
ACK:	122525368836445					Total Amount:	1,546,110.00
						TCS %:	0.100
						TCS Net Payable:	1547656.00

### Bank Details:

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

Fifteen Lac Fourty Seven Thousand Six Hundred Fifty Six 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