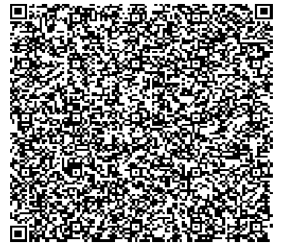




NAVKAAR TRADERS

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: SB2024-25-21212	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22991	Date Of Supply: 22/02/2025
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: 9875701117

FSSAI No :

RefBy MAHASHIVSUGAR

Season: 24-25

Dispatched From: MUNKARMBHUMI

Lorry No: GJ01JT8948

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	399.70	50	799	3771.00	1507269.00

Sale Rate: 3761.00 + 10.00 Commission

Freight: 0.00

Grade: KHANDASARI S/30 (S2)

Taxable Amount: 1507269.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 231913990447

EwayBill ValidDate: 24/02/2025

ElInvoice No: 696fd5b0557b269803eeb265298e90f022206060eab
12146861a02867d6f5ee4

ACK: 122525432482127

Total Amount: 1,507,269.00

TCS %: 0.100 1507.00

TCS Net Payable: 1508776.00

Bank Details:

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

Fifteen Lac Eight Thousand Seven Hundred Seventy 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory