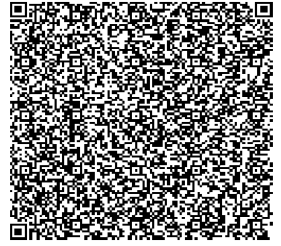




NAVKAAR TRADERS

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: SB2024-25-23811	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25882	Date Of Supply: 29/03/2025
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: MUNMUNDRAEXIM

Driver No:

FSSAI No :

RefBy MAHASHIVSUGAR

Season: 24-25

Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ12BZ9534

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	349.05	50	698	3771.00	1316268.00

Sale Rate: 3771.00 + 0.00 Commission

Freight: 0.00

Grade: KHADSARI

Taxable Amount: 1316268.00

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: 241934695300

EwayBill ValidDate: 31/03/2025

ElInvoice No: bac5c1851a6af86b25efcfb4e6793977adc689815b8
494f6a9009bdb2e7df412

ACK: 122525981167018

Total Amount: 1,316,268.00

TCS %: 0.100 1316.00

TCS Net Payable: 1317584.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Five Hundred Eighty Four 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