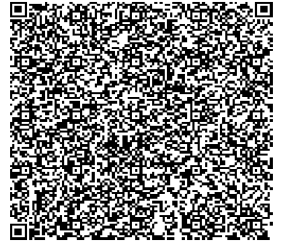




# NAVKAAR TRADERS

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: SB2024-25-23909  | Transport Mode: Road  |
| Invoice Date: 31/03/2025 Do No: 25950  | Date Of Supply: 31/03/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: DEESA GUJRAT   |
| Buyer,<br>AMARNATHA GLOBAL INDU.<br>DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT. | Consigned To,<br>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: MUNMUNDRAEXIM

Driver No:

FSSAI No :

RefBy MAHASHIVSUGAR

Season: 24-25

Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ12BX6877

To: DEESA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| KHANDSARI   |            | 17011320 | 350.65 | 50          | 701  | 3771.00 | 1322301.00 |

Sale Rate: 3771.00 + 0.00 Commission

Freight: 0.00

Grade: KHADSARI

Taxable Amount: 1322301.00

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: 221935809368

EwayBill ValidDate: 02/04/2025

ElInvoice No: 42e0e1ac50ca01acca772f93a45bcc994d08fb1dadd  
b5c9ebbdccc1c1adef960

ACK: 122526015345088

Total Amount: 1,322,301.00

TCS %: 0.100 1322.00

TCS Net Payable: 1323623.00

### Bank Details:

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

Thirteen Lac Twenty Three Thousand Six Hundred Twenty Three 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