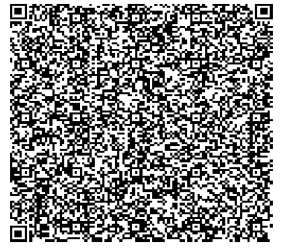




NAVKAAR TRADERS

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: SB2024-25-22413	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24241	Date Of Supply: 10/03/2025
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: MUNKARMBHUMI Driver No: 9825429469
FSSAI No :
RefBy MAHASHIVSUGAR Season: 24-25
Dispatched From: MUNKARMBHUMI Lorry No: GJ12AW2951 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	249.65	50	499	3771.00	941430.00
Sale Rate:	3761.00 + 10.00 Commission						0.00
Grade:	KHANDASARI S/30 (S2)						941430.00
						CGST:	0.00
						SGST:	0.00
						IGST:	0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271923257756						Total Amount:	941,430.00
EwayBill ValidDate: 12/03/2025						TCS %:	0.100
ElInvoice No: 425b2129e72a7ac98d2c37228daa3873cbb7560f1cc						TCS Net Payable:	942371.00
eeada961ce81799383a0a							
ACK: 122525686930986							

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy One 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