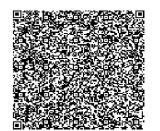


NAVKAR TRADERS

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: Invoice No:

SB2024-25-22548

Invoice Date:

11/03/2025

Maharashtra

Do No:

State Code:

24365

27

Our GST Number: Transport Mode:

Road 11/03/2025

Date Of Supply: Place Of Supply:

DEESA

27AABHJ9303C1ZM

GUJRAT

State: Buver.

AMARNATHA GLOBAL INDU.

DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.

BillTo, 9427593571

City: DEESA State: **GUJRAT**

GST: 24AAZFA9285E1ZW

State Code: 24

FSSAI No: TAN No:

Pan No: AAZFA9285E

Mill Name: FSSAI No:

MUNKARMBHUMI

MAHASHIVSUGAR RefBy

Dispatched From: MUNKARMBHUMI

Consigned To,

AMARNATHA GLOBAL INDU.

DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.

ShipTo, 9427593571

City: **DEESA** State: GUJRAT

GST: 24AAZFA9285E1ZW

State Code: 24

Pan No: AAZFA9285E

FSSAI No: TAN No:

Driver No:

GJ12BY8169

Lorry No:

24-25 **DEESA**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	395.80	50	792	3771.00	1492562.00
Sale Rate:	3761.00 + 10.00 Commission			Fre	ight:		0.00
Grade:	KHANDASARI S/30 (S2)			Taxable Amount:			1492562.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291924139574			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ad5c2f791ea31bea97b486ceb492b4c3021c79cac8 4d7232f5ded7b99d2d793			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525708560564			Tota	I Amount:		1,492,562.00
				TCS	%:	0.100	1493.00
				TCS	Net Payable:		1494055.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Ninty Four Thousand Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory