

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

25981

27



TAX INVOICE

Reverse Charge:

SB2024-25-23914

Invoice Date:

31/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

Date Of Supply:

31/03/2025

Place Of Supply:

AMARNATHA GLOBAL INDU.

GST: 24AAZFA9285E1ZW

24

DEESA

9427593571

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

State: GUJRAT

Pan No: AAZFA9285E

GUJRAT

State: Buver.

Invoice No:

AMARNATHA GLOBAL INDU.

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

BillTo, 9427593571

City: DEESA State: **GUJRAT**

GST: 24AAZFA9285E1ZW

State Code: Pan No: AAZFA9285E 24

FSSAI No: TAN No:

TAN No:

ShipTo,

Mill Name: **PGAURI**

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: PGAURI

Lorry No:

TN88L4759

Driver No:

Season:

24-25

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3845.00	1153500.00
Sale Rate:	3840.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1153500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281935844862			IGS ⁻	Т:	5.00	57675.00
EwayBill ValidDate: 05/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	ac422ec1c0613de63d16f4a540d159414d391566ff9 51c23109fd616c4ff3b51			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526017008923			Tota	l Amount:		1,211,175.00
				TCS	%:	0.100	1211.00
				TCS	Net Payable:		1212386.00

Bank Details:

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

Twelve Lac Twelve Thousand Three Hundred Eighty Six 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory