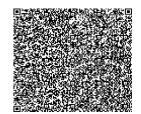


NAVKAR TRADERS

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

17143

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-15551

Invoice Date: 21/12/2024

State: Maharashtra State Code: 27

Buver.

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:

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

Do No:

ShipTo, 9427593571

AMARNATHA GLOBAL INDU.

City: **DEESA** State: GUJRAT

Road

DEESA

21/12/2024

GST: 24AAZFA9285E1ZW

State Code: Pan No: AAZFA9285E 24

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: PDAUND

GJ14AT7138

Driver No:

Season:

23-24

GUJRAT

Lorry No: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3445.00	516750.00
Sale Rate: Grade:	3440.00 + 5.00 Commission REFINED SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 516750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281878806073 EwayBill ValidDate: 26-12-2024				IGST: 5.00 Rate Diff:/Qntl:		25837.50 0.00	
Elnvoice No:	6c6552e9c520bde3139f5746c26e443eb4bc92fbd52			Oth	er Expense:		0.00
	c8ee3d7d61fa6fea929d0		500Z15G0Z	Round Off:			0.50
ACK:	122424516896152			Tota	al Amount:		542,588.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		542588.00

Bank Details:

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

Five Lac Fourty Two Thousand Five Hundred Eighty Eight 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