

Tax Invoice

SUPPLY MEANT FOR EXPORT UNDER BOND/LUT WITHOUT PAYMENT OF IGST

SAGAR DRUGS & PHARMACEUTICALS PVT. LTD. 38/3 & 46/1 KANBHA KUHA ROAD, SINGARWA, TALUKA:DASCROI DIST:AHMEDABAD (INDIA) GSTIN/UIN: 24AADCS9311E1ZN State Name : Gujarat, Code : 24 CIN: U24231GJ1985PTC007679				Invoice No.		Dated																																			
				EXP/17/2025-26		26-July-25																																			
				Delivery Note		Mode/Terms of Payment																																			
						30 days NET																																			
Consignee (Ship to) AVA SPECIALITY B.V.(SALES) HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS VAT 865335552B01				Buyer's Order No.		Dated																																			
				202507002		01-July-2025																																			
Buyer (Bill to) AVA SPECIALITY B.V.(SALES) HERENGRACHT 449A, 1017 BR AMSTERDAM, NETHERLANDS VAT 865335552B01				Dispatch Doc No.		Delivery Note Date																																			
Dispatched through Country:				Destination		GERMANY																																			
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<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> AVA PBQD 65CM Generic Name: P-BENZOQUINONE DIOXIME 10 Nos. Of Steel Drums on 1 Pallet <table border="1"> <tr> <th>Packing Drum No.</th> <th>Net Wt. Per Drum .</th> <th>Lot No.</th> </tr> <tr> <td>1 TO 10</td> <td>27 KG</td> <td>202505/01/10</td> </tr> </table> IGST @18% </td> <td>38249900</td> <td>18 %</td> <td>270.00 KG.</td> <td>2843.45</td> <td>KG.</td> <td>767731.50</td> </tr> <tr> <td colspan="6"></td> <td>NIL</td> </tr> <tr> <td colspan="6">Total</td> <td>₹ 767731.50</td> </tr> </tbody> </table>								Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	AVA PBQD 65CM Generic Name: P-BENZOQUINONE DIOXIME 10 Nos. Of Steel Drums on 1 Pallet <table border="1"> <tr> <th>Packing Drum No.</th> <th>Net Wt. Per Drum .</th> <th>Lot No.</th> </tr> <tr> <td>1 TO 10</td> <td>27 KG</td> <td>202505/01/10</td> </tr> </table> IGST @18%	Packing Drum No.	Net Wt. Per Drum .	Lot No.	1 TO 10	27 KG	202505/01/10	38249900	18 %	270.00 KG.	2843.45	KG.	767731.50							NIL	Total						₹ 767731.50
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Amount Chargeable (In words) E. & O.E Indian Rupees:SEVEN LAKHS SIXTY SEVEN THOUSAND SEVEN HUNDRED AND THIRTY ONE AND FIFTY PAISA Remarks: SUPPLY MADE FOR EXPORT WITHOUT PAYMENT OF IGST AGAINST LUT ARN NO. LUT URN NO.AD240325000097L DATE : 01.03.2025 Company's PAN/ IEC Code: AAD CS 9311 E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																									
for SAGAR DRUGS & PHARMACEUTICALS PVT. LTD.   Authorised Signatory																																									

This is a Computer Generated Invoice