

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

170X III V OICE			
Reverse Charge Invoice No:	No SB2024-25-23437	Our GST No:	27AABHJ9303C1ZM
Invoice Date:	25/03/2025	Transport Mode:	Road
DO No:	25341	Date Of Supply:	25/03/2025
State:	MAHARASHTRA	Place Of Supply:	VALSAD
State Code:	27	State:	GUJRAT
Buyer,		Consigned To,	
SHAH VINODKUMAR KALYANJI AND CO		SHAH VINODKUMAR KALYANJI AND	
ARJUN COMPLEX WARD NO.3,AKARNI NO	O.	СО	
72/2 MALAVIYAJI ROAD,CHHIPWAD, Gujarat, 396001		ARJUN COMPLEX WARD NO.3,AKARNI NO. 72/2 MALAVIYAJI	
Bill To:	8460563221	ROAD,CHHIPWAD, GUJRAT 396001	
City:	VALSAD	Ship To,	8460563221
State:	Gujarat	City:	VALSAD
Gst NO:	24IBKPS4676B1ZB	State:	GUJRAT
State Code:	24	Gst NO:	24IBKPS4676B1ZB
PAN No:	IBKPS4676B	State Code:	24
FSSAI No:		PAN No:	IBKPS4676B
TAN No:		FSSAI No:	

Mill Name: AINDAPUR

Grade:

M/30

FSSAI No:INDRASUGAR@YAHOO.COM

Ref By: SHAHVINODKUMAR

Dispatched From:AINDAPUR

Season:23-24

Lorry No:MH42T8373

Driver No:

To:VALSAD

TAN No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 50 300 3750.00 562500 Freight: 0.00 0.00 562500.00 Sale Taxable Amount: 3750.00 + 0.00 Commission Rate:

CGST:

SGST:

Eway 241931659677 Bill No: IGST: 5.00 28125.00 EwayBill Rate Diff:/Qntl: 0.00 ValidDat 28/03/2025 Other Expense: 0.00 elnvoice b60af76013379c9642315f48020706fdcda1fbd26351b650c8b388 Round Off: 0.00 b33d54c3c0 No: 590625.00

Total Amount: 122525891801901 Ack: TCS: 0.000 0.00

> TCS Net Payable: 590625.00

0.00

0.00

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

Five Lakh Ninety Thousand Six Hundred and Twenty Five Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

0.00

0.00

For, NAVKAR TRADERS **Authorised Signatory**