



NAV KAR 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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14566	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16139	Place Of Supply:	GANDEVI
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, MINESHKUM AR ARVINDLAL SHAH DHOBIVAD GANDEVI 2336 GUJARAT 6 396360, Gujarat, 396360		Consigned To, MINESHKUMA R ARVINDLAL SHAH DHOBIVAD GANDEVI 2336 GUJARAT 6 396360, GUJRAT 396360	
Bill To:	9408957927,9429785194,9429473610,8140065692	Ship To,	9408957927,9429785194,9429473610,8140065692
City:	GANDEVI	City:	GANDEVI
State:	Gujarat	State:	GUJRAT
Gst NO:	24ADIPS9506L1Z1	Gst NO:	24ADIPS9506L1Z1
Bill Name:	APANDHARPUR	Driver No:	7014343419
FSSAI No:	ADIPS9506L	State Code:	24
Ref By:	MINESHARVIND	PAN No:	ADIPS9506L
FSSAI No:		FSSAI No: To:	GANDEVI
Dispatched From:	APANDHARPUR	TAN No:	SRTD01337A
TAN No:	SRTD01337A		
Season:	25-26		
Lorry No:	RJ19GJ8382		

Sale Rate:	3705.00 + 6.00	Freight:	291.00	91665.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1260630.00
Eway Bill No:	262082709086	CGST:	0.00	0.00
EwayBill ValidDat	27/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	63031.50
eInvoice No:	32b874a3cbb16a656660652e3c1ec1794aef3f5b645086b07187	Rate Diff./Qntl:		0.00
No:	c00cc63d92c	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1323662.00
		TCS:	0.000	0.00
		TCS Net Payable:		1323662.00

Bank Details: NAV KAR TRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lakh Twenty Three Thousand Six Hundred and Sixty Two 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory