

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

TAX INVOICE						
Reverse Charge	No	Our GST N	lo: 27AABHJ9303C1ZM			
Invoice No:	SB2024-25-23433	Transport I	ode: Road			
Invoice Date:	25/03/2025	Date Of Su	pply: 25/03/2025			
DO No:	25435	Place Of	NAVSARI			
State:	MAHARASHTRA	Supply:				
State Code:	27	State:	GUJARAT			
Buyer,		Consigned	To,			
MINESHKUM AR ARVINDLAL		MINESHKI R ARVIND SHAH				
SHAH DHOBIWAD GANDEVI, Gujarat, 396445		DHOBIWA GANDEVI, GUJARAT 396445				
Bill To:	9408957927,9429785194,9429473610,8140065692	Ship To,	9408957927,9429785194,9429473610,814006569 2			
City:	NAVSARI	City:	- NAVSARI			
State:	Gujarat	State:	GUJARAT			
Gst NO:	24ADIPS9506L1Z1	Gst NO:	24ADIPS9506L1Z1			
State Code:	24	State Code				
PAN No:	ADIPS9506L	PAN No:	ADIPS9506L			

FSSAI No: Driver No:

TAN No:

SRTD01337A

To:NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal Packing(kg)	Bags Rate	Value 1302350.00
SUGAR 50 KG		17011490	350.00 50 CGST:	700 0.00 3721.00	1302350
			SGST:	0.00	0.00
Sale Rate: 3715.00 + 6.0	0 Commission		IGST:	5.00	65117.50
Grade: ORD S/30 (S2	2)		Rate Diff:/Qntl:		0.00
ASN/GR	,		Other Expense:		0.00
N:			Round Off:		0.50
Eway Bill No: 26193161943	7		Total Amount:		1367468.00
EwayBill			TCS:	0.000	0.00
ValidDat 28/03/2025 e:			TCS Net Payable:		1367468.00
elnvoice 932248f03cfa	5178d7bb059c2726db9	feb8e9f81c4a0da0	8e14b8		

Season:24-25 Lorry No:MH09FL7057

MAVAHBIALM: MAKRIM

Ref By: MINESHARVIND

Dispatched From:NJAIBHAVANI

SRTD01337A

FSANNIO:

Naykar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar 2525890650054

Podetail: JAI BHAVANI GEVRAI
Thirteen Lakh Sixty Seven Thousand Four Hundred and Sixty Eight Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

For, NAVKAR TRADERS

Authorised Signatory