

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

Reverse No Our GST No: 27AABHJ9303C1ZM Charge SB2024-25-18929 Transport Mode: Road Invoice No: Invoice Date: 23/01/2025 Date Of Supply: 23/01/2025 DO No: 20512 Place Of **NAVSARI** Supply: State: MAHARASHTRA State Code: State: **GUJARAT** Consigned To, Buyer, MINESHKUMA **MINESHKUM** R ARVINDLAL ARVINDLAL SHAH SHAH **DHOBIWAD** DHOBIWAD GANDEVI, GANDEVI, **GUJARAT** Guiarat. 396445 396445 Ship To, 9408957927,9429785194,9429473610,814006569 Bill To: 9408957927,9429785194,9429473610,8140065692 City: NAVSARI City: **NAVSARI** State: Gujarat State: **GUJARAT** Gst NO: 24ADIPS9506L1Z1 Gst NO: 24ADIPS9506L1Z1 State Code: State Code:

PAN No: ADIPS9506L

MARCHAN ARLUJ

FSASANNIO: **SRTD01337A**

Ref By: MINESHARVIND

Dispatched From: AAKLUJ

Season:24-25 Lorry No:MH45AS7747 PAN No: ADIPS9506L

FSSAI No: Driver No:

TAN No: SRTD01337A

To:NAVSARI

Particu	ulars	Brand Name	HSN/ACS Qu	ıntal _{Freight} Packing(kg)	Bags	0.00ate	Value	0.00
SUGAF	R 50 KG			0.00 50 Taxable Amount:	700	3456.00	1209600.00 1209	
				CGST:		0.00		0.00
Sale Rate:	3450.00 + 6.00 Co	mmission		SGST:		0.00		0.00
	ORD S/30 (S2)			IGST:		5.00	60	480.00
Eway Bill	211896468007			Rate Diff:/Qntl:				0.00
140.				Other Expense:				0.00
EwayBill ValidDat 2	26/01/2025			Round Off:				0.00
e :				Total Amount:			1270	080.00
			469f67f9c9fbf44ee415736	6d4 TCS:		0.000		0.00
Ack: 1	122524981730435			TCS Net Payable:			1270	080.00

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

Twelve Lakh Seventy Thousand Eighty 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

For, NAVKAR TRADERS **Authorised Signatory**