

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18929	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20512	Place Of Supply:	NAVSARI
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI, Gujarat, 396445		Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI, GUJARAT 396445	
Bill To:	9408957927,9429785194,9429473610,8140065692	Ship To,	9408957927,9429785194,9429473610,8140065692
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:	AAKLUJ	FSSAI No:	Driver No:
FSSAI No:	SRTD01337A	TAN No:	SRTD01337A
Ref By: MINESHARVIND	Season:24-25		
Dispatched From:AAKLUJ	Lorry No:MH45AS7747		To:NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	0.00
SUGAR 50 KG		17011490	350.00	Freight: 50	700	0.00	1209600.00	0.00
				Taxable Amount:		3456.00	1209600.00	1209600.00
				CGST:		0.00		0.00
Sale Rate:	3450.00 + 6.00 Commission			SGST:		0.00		0.00
Grade:	ORD S/30 (S2)			IGST:		5.00		60480.00
Eway Bill No:	211896468007			Rate Diff./Qntl:				0.00
EwayBill ValidDate:	26/01/2025			Other Expense:				0.00
				Round Off:				0.00
eInvoice No:	b6e039b74c7fa9bdc8c17d194fe87469f67f9c9fbf44ee415736d4b541cc1df1			Total Amount:				1270080.00
Ack:	122524981730435			TCS:		0.000		0.00
				TCS Net Payable:				1270080.00

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

Authorised Signatory