

## 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 Charge	No		Our GST No:	27AABHJ9303C1ZM			
Invoice No:	SB2024-25-23434		Transport Mode	: Road			
Invoice Date:	25/03/2025		Date Of Supply:	25/03/2025			
DO No:	25394		Place Of	NAVSARI			
State:	MAHARASHTRA		Supply:				
State Code:	27		State:	GUJARAT			
Buyer,			Consigned To,				
MINESHKUM AR ARVINDLAL			MINESHKUMA R ARVINDLAL SHAH				
SHAH DHOBIWAD GANDEVI, Gujarat,			DHOBIWAD GANDEVI, GUJARAT 396445				
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:

SRTD01337A

To:NAVSARI

TAN No:

Particulars	Brand Name	HSN/ACS	Quntal Racking(kg)	Bags Rate	Value 3510.00
SUGAR 50 KG		17011490	310.00 50 CGST:	620 3721.00 0.00	1153510 <b>0.00</b>
			SGST:	0.00	0.00
ale ate: 3715.00 + 6.00 Commission			IGST:	5.00	57675.50
ate. rade: <b>ORD S/30 (S</b> 2	2)		Rate Diff:/Qntl:		0.00
SN/GR	-,		Other Expense:		0.00
			Round Off:		0.50
vay II No: <b>22193161982</b>	8		Total Amount:		1211186.00
wayBill			TCS:	0.000	0.00
lidDat <b>28/03/2025</b>			TCS Net Payable:		1211186.00
nvoice 2ee7344ac3c	39b4322ed78d384f386f	f4b267d220c9ff927	7d18da6		

Season:24-25 Lorry No:MH20GC5252

MAVAHBIALM:MARABHAVANI

Ref By: MINESHARVIND

Dispatched From:NJAIBHAVANI

**SRTD01337A** 

FSANNIO:

ykar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar 25890658667

Podetail: JAI BHAVANI GEVRAI
Twelve Lakh Eleven Thousand One Hundred and Eighty Six 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**