

# NAVKAR TRADERS

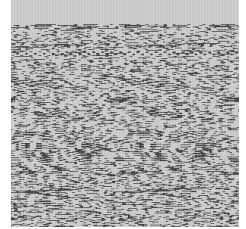
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: SB2024-25-21450		Transport Mode: Road
Invoice Date: 25/02/2025		Date Of Supply: 25/02/2025
DO No: 23140		Place Of Supply: NAVSARI
State: MAHARASHTRA		State: GUJARAT
State Code: 27		
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI, Gujarat, 396445		Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD 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: NJAIBHAVANI		FSSAI No: Driver No:
TAN No: SRTD01337A		TAN No: SRTD01337A
Ref By: MINESHARVIND	Season:24-25	To:NAVSARI
Dispatched From:NJAIBHAVANI	Lorry No:MH20GC5252	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3721.00	1116300.00
							1116300.00
							0.00
							0.00
							55815.00
							0.00
							0.00
							0.00
							1172115.00
							0.00
							1172115.00

Sale Rate: 3715.00 + 6.00 Commission

Grade: ORD S/30 (S2)

ASN/G RN:

Eway Bill No: 261915605931

EwayBill ValidDat 01/03/2025

e:

eInvoice No: 5ed47288778ab8398d3e5d4961c3dc92cde6ee3a4acb0e7242b3

No: 93107ba794b3

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

Ack: 122525470954088

Podetail Eleven Lakhs Seven Hundred and One Hundred and Fifteen 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