

NAVKAR TRADERS

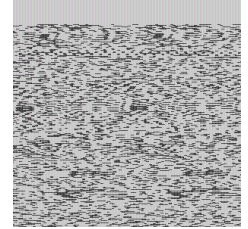
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23436	Transport Mode:	Road
Invoice Date:	25/03/2025	Date Of Supply:	25/03/2025
DO No:	25340	Place Of Supply:	VALSAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SHAH VINODKUMAR KALYANJI AND CO ARJUN COMPLEX WARD NO.3,AKARNI NO. 72/2 MALAVIYAJI ROAD,CHHIPWAD, Gujarat, 396001		Consigned To, SHAH VINODKUMAR KALYANJI AND CO ARJUN COMPLEX WARD NO.3,AKARNI NO. 72/2 MALAVIYAJI ROAD,CHHIPWAD, GUJRAT 396001	
Bill To:	8460563221	Ship To:	8460563221
City:	VALSAD	City:	VALSAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24IBKPS4676B1ZB	Gst NO:	24IBKPS4676B1ZB
State Code:	24	State Code:	24
PAN No:	IBKPS4676B	PAN No:	IBKPS4676B
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AINDAPUR

FSSAI No:INDRASUGAR@YAHOO.COM

Ref By: SHAHVINODKUMAR

Dispatched From:AINDAPUR

Driver No:

Season:23/24

Lorry No:MH42T8373

To:VALSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500

	Freight:	0.00	0.00
Sale Rate: 3735.00 + 0.00 Commission	Taxable Amount:		373500.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway Bill No: 281931659439	SGST:	0.00	0.00
EwayBill ValidDat 28/03/2025	IGST:	5.00	18675.00
e:	Rate Diff./Qntl:		0.00
eInvoice 43e322bad27aeede3b13d494b70de3fb8b783deb8d88ca665369	Other Expense:		0.00
No: 764428a48eef	Round Off:		0.00
Ack: 122525891792904	Total Amount:		392175.00
	TCS:	0.000	0.00
	TCS Net Payable:		392175.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Three Lakh Ninety Two Thousand One Hundred and Seventy Five 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