

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Reverse Charge Invoice No: SB2024-25-23434 Invoice Date: 25/03/2025 DO No: 25394 State: MAHARASHTRA State Code: 27	Our GST No: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 25/03/2025 Place Of Supply: NAVSARI State: GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI, Gujarat, 396445 Bill To: 9408957927,9429785194,9429473610,8140065692 City: NAVSARI State: Gujarat Gst NO: 24ADIPS9506L1Z1 State Code: 24 PAN No: ADIPS9506L	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIWAD GANDEVI, GUJARAT 396445 Ship To, 9408957927,9429785194,9429473610,8140065692 City: NAVSARI State: GUJARAT Gst NO: 24ADIPS9506L1Z1 State Code: PAN No: ADIPS9506L FSSAI No: DRIVER FSSAI No: DRIVER TAN No: SRTD01337A
Bill Name: NJAIBHAVANI FSSAI No: SRTD01337A Ref By: MINESHARVIND Dispatched From: NJAIBHAVANI	Season: 24-25 Lorry No: MH20GC5252 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3721.00	1153510.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		57675.50
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
				Total Amount:			1211186.00
				TCS:	0.000		0.00
				TCS Net Payable:			1211186.00

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

PAN No: AABHJ9303C

- 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

Authorised Signatory