



NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHA/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789
 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:	SB2025-26-14565	Transport Mode: Road
Invoice Date:	23/11/2025	Date Of Supply: 23/11/2025
DO No:	16138	Place Of Supply: GANDEVI
State:	MAHARASHTRA	State: GUJRAT
State Code:	27	
Buyer,		Consigned To,
MINESHKUM		MINESHKUMA
AR		R ARVINDLAL
ARVINDLAL		SHAH
SHAH		DHOBIWAD
DHOBIWAD		GANDEVI
GANDEVI		2336
2336		GUJARAT 6
GUJARAT 6		396360,
396360,		GUJRAT
Gujarat,		396360
396360		Ship To, 9408957927,9429785194,9429473610,8140065692
Bill To:	9408957927,9429785194,9429473610,8140065692	2
City:	GANDEVI	City: GANDEVI
State:	Gujarat	State: GUJRAT
Gst NO:	24ADIPS9506L1Z1	Gst NO: 24ADIPS9506L1Z1
Mill Name:	APANDHARPUR	Driver No:7014343419
FSSAI No:	ADIPS9506L	State Code: 24
Ref By:	MINESHARVIND	PAN No: ADIPS9506L
FSSAI No:		FSSAI No: To:GANDEVI
Dispatched From:	APANDHARPUR	TAN No: SRTD01337A
TAN No:	SRTD01337A	

Freight:	291.00	26190.00
Taxable Amount:		365490.00
CGST:	0.00	0.00
Qunatl:	180	3770.00
SGST:	0.00	0.00
Packing(kg):		
IGST:	5.00	18274.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		383765.00
TCS:	0.000	0.00
TCS Net Payable:		383765.00

Sale Rate:	3764.00 + 6.00	Rate Diff./Qntl:	0.00
Grade:	ORD S/30 (S2)	Other Expense:	0.00
Eway Bill No:	222082709042	Round Off:	0.50
EwayBill		Total Amount:	383765.00
ValidDat	27/11/2025	TCS:	0.00
e:		TCS Net Payable:	383765.00
elInvoice No:	d99f91e905f2ef4dfafaaaec8cd80bac3c91ddcd839361c5cc3a59		
bf602a6810			

ACK: 12252041554761
 Bank Details: NAVKAR TRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lakh Eighty Three Thousand Seven Hundred and Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory