

DHOBIWAD GANDEVI

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3574 Road Invoice No: Invoice Date: 06/06/2023 Do No: 4217 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code: 27

DHOBIWAD GANDEVI

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH

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BillTo, 9408957927,9429785194,94294 ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L State Code: 24 Pan No: ADIPS9506L

FSSAI No: FSSAI No:

TAN No : SRTD01337A | TAN No : SRTD01337A

Mill Name: ABHIMAMURGUR Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 22-23

Dispatched From: ABHIMAMURGUR Lorry No: MH13AX3768 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,191.00	606,290.00
Sale Rate:	3185.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		606,290.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201600798212			IGS	T:	5.00	30,314.50
EwayBill ValidDate: 10/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	719a33148702e8361faa	efc7bc63c78a5f8	8d71384e	Oth	er Expense:		0.00
	009326ff4055944406e51	1		Rou	nd Off:		0.50
ACK:	122316994689523			Tota	I Amount:		636,605.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	636,605.00

Bank Details:

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

Six Lac Thirty Six Thousand Six Hundred Five Only.

Our TanNo 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