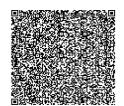


DHOBIWAD GANDEVI

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: SB2023-2024-3587 Road Invoice No: Invoice Date: 06/06/2023 Do No: 4224 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code: 27

DHOBIWAD GANDEVI

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH

MINESHKUMAR ARVINDLAL SHAH

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	60.00	50	120	3,191.00	191,460.00
Sale Rate:	: 3185.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			191,460.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221600940301			IGS	T:	5.00	9,573.00
EwayBill ValidDate: 10/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0069fe1cec115c0b994ad36c3ceabf8a69523924			Oth	er Expense:		0.00
	5a342131193e6e1df162 122316998138124		,	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		201,033.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	201,033.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac One Thousand Thirty Three 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