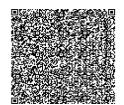


MINESHKUMAR ARVINDLAL SHAH

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: SB20232024-14104 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15925 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

Buyer, Consigned To,

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: N AAYAN Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 22-23

Dispatched From: N AAYAN Lorry No: MH39AD0827 To: NAVSARI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	205.00	50	410	3,676.00	753,580.00
Sale Rate: 3670.00 + 6.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			753,580.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
281677730452			IGS	T:	5.00	37,679.00
EwayBill ValidDate: 19/11/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: def049caed891649d2b092654d02d648ce92d83b9042d0ae622d1d518			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122319024887409			Tota	I Amount:		791,259.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		791,259.00
	3670.00 + 6.00 Commiss ORD S/30 (S2) 281677730452 ate: 19/11/2023 def049caed891649d2b0 2d83b9042d0ae622d1d5	17011490 3670.00 + 6.00 Commission ORD S/30 (S2) 281677730452 ate: 19/11/2023 def049caed891649d2b092654d02d648ce 2d83b9042d0ae622d1d518	17011490 205.00 3670.00 + 6.00 Commission ORD S/30 (S2) 281677730452 ate: 19/11/2023 def049caed891649d2b092654d02d648ce91d50c1c 2d83b9042d0ae622d1d518	17011490 205.00 50 3670.00 + 6.00 Commission Fre ORD S/30 (S2) Tax CG3 281677730452 IGS ate: 19/11/2023 Rate def049caed891649d2b092654d02d648ce91d50c1c 2d83b9042d0ae622d1d518 122319024887409 Tota	17011490 205.00 50 410 3670.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 281677730452 IGST: Rate 19/11/2023 Rate Diff:/Qntl: def049caed891649d2b092654d02d648ce91d50c1c 2d83b9042d0ae622d1d518 122319024887409 Total Amount: TCS %:	17011490 205.00 50 410 3,676.00

Bank Details:

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

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.

Seven Lac Ninty One Thousand Two Hundred Fifty Nine Only.

- 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