

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: SB2023-2024-7327 Road Invoice No: Invoice Date: 07/08/2023 Do No: 8407 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code: 27

ShipTo,

DHOBIWAD GANDEVI

9408957927,942

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

City: NAVSARI

State: GUJARAT City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

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

FSSAI No: FSSAL No:

9408957927,9429785194,94294

TAN No: TAN No: SRTD01337A SRTD01337A

K RAYAT Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **MINESHARVIND** Season: 22-23

Dispatched From: K RAYAT Lorry No: GJ18BV4599 To: NAVSARI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	240.00	50	480	3,486.00	836,640.00
Sale Rate: 3480.00 + 6.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			836,640.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231629403411			IGS	T:	5.00	41,832.00
EwayBill ValidDate: 11/08/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: fbb9c1b123c80979f6bb9aa82a74122ebfa870d5162 b0f04e11e105a08460c06			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317702624863			Tota	I Amount:		878,472.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	878,472.00
	3480.00 + 6.00 Commiss SUPER S/30 (S1) 231629403411 Date: 11/08/2023 fbb9c1b123c80979f6bb9 b0f04e11e105a08460c0	17011490 3480.00 + 6.00 Commission SUPER S/30 (S1) 231629403411 Date: 11/08/2023 fbb9c1b123c80979f6bb9aa82a74122ebfa b0f04e11e105a08460c06	17011490 240.00 3480.00 + 6.00 Commission SUPER S/30 (S1) 231629403411 Date: 11/08/2023 fbb9c1b123c80979f6bb9aa82a74122ebfa870d5162 b0f04e11e105a08460c06	17011490 240.00 50 3480.00 + 6.00 Commission Fre SUPER S/30 (S1) Tax CG3 231629403411 IGS Date: 11/08/2023 Rate fbb9c1b123c80979f6bb9aa82a74122ebfa870d5162 b0f04e11e105a08460c06 122317702624863 Tota	17011490 240.00 50 480 3480.00 + 6.00 Commission SUPER S/30 (S1) CGST: SGST: 231629403411 Date: 11/08/2023 fbb9c1b123c80979f6bb9aa82a74122ebfa870d5162 b0f04e11e105a08460c06 122317702624863 Total Amount: TCS %:	17011490 240.00 50 480 3,486.00 3480.00 + 6.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 231629403411 IGST: 5.00 Pate: 11/08/2023 Rate Diff:/Qntl: 0ther Expense: b0f04e11e105a08460c06 122317702624863 Total Amount:

Bank Details:

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

Eight Lac Seventy Eight Thousand Four Hundred Seventy Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory