

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



GUJARAT

TAX INVOICE

NO Reverse Charge: SB20232024-16859

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

Invoice Date: 10/01/2024 Do No: 19026

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

10/01/2024

NAVSARI

27AABHJ9303C1ZM

DHOBIWAD GANDEVI

9408957927,9429785194,94294 ShipTo, 9408957927,942

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: FSSAI No:

TAN No: TAN No: SRTD01337A SRTD01337A

ASADASHIV Driver No: Mill Name:

FSSAI No:

Buyer,

BillTo,

RefBy **MINESHARVIND** Season: 23/24

Dispatched From: ASADASHIV Lorry No: NAVSARI MH42AQ8592 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,516.00	1,582,200.00
Sale Rate:	3510.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,582,200.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221702620918			IGS	T:	5.00	79,110.00
EwayBill ValidDate: 13/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	47be8c42fbfb3c8f1d8d2cc1513b4281797a302fdac0			Oth	er Expense:		0.00
	b3f19f03c22f3298d3b8			Rou	nd Off:		0.00
ACK:	122419716109216			Tota	I Amount:		1,661,310.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,661,310.00

Bank Details:

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

Sixteen Lac Sixty One Thousand Three Hundred Ten 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory