

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 SB20232024-20026 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22455 28/02/2024 State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH

BillTo, 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

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **MINESHARVIND** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: NAVSARI GJ10TV7711 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,366.00	1,009,800.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,009,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271726745630			IGS	T:	5.00	50,490.00
EwayBill ValidDate: 02/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	5d61a096d8845f89fe74d65ed55a2204460f5f0e5f3a			Othe	er Expense:		0.00
	439c30e23a744a432aa7		310100010u	Rou	nd Off:		0.00
ACK:	122420362087469			Tota	I Amount:		1,060,290.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,060,290.00

Bank Details:

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

Ten Lac Sixty Thousand Two Hundred Ninty 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