

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 SB20232024-11251 Transport Mode: Road Invoice No:

Invoice Date: 03/10/2023 Do No: 12868 Date Of Supply: 03/10/2023

State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI DHOBIWAD GANDEVI

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH32AJ6373 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,586.00	537,900.00
Sale Rate:	Sale Rate: 3580.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			537,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241655763803			IGS	T:	5.00	26,895.00
EwayBill ValidDate: 06/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9abd9145b760868daf2a987bd97b9e281fe6ef33a21 803a8b79e07c29ce3621b 122318426020256			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		564,795.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		564,795.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Sixty Four Thousand Seven Hundred Ninty Five 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory