

MINESHKUMAR ARVINDLAL SHAH

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

 Reverse Charge:
 NO
 Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2023-2024-3551 Transport Mode: Road
Invoice Date: 06/06/2023 Do No: 4157 Date Of Supply: 06/06/2023

State: Maharashtra State Code: 27 Place Of Supply: MUNDRA GUJARAT

Buyer, Consigned To,

DHOBIWAD GANDEVI ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED

PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP

BRITANNIA INDUSTRIES LIMITED

9408957927,9429785194,94294 ShipTo,

City: NAVSARI State: GUJARAT City: MUNDRA State: GUJARAT

GST: 24ADIPS9506L1Z1 GST: 24AABCB2066P2ZK

State Code: Pan No: ADIPS9506L State Code: 24 Pan No: AABCB2066P

FSSAI No:

TAN No: SRTD01337A

FSSAI No:

TAN No:

Mill Name: GBEED Driver No: 7507130056

FSSAI No:

BillTo,

RefBy MINESHARVIND Season: 22-23

Dispatched From: GBEED Lorry No: MH10CR8687 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,376.00	270,080.00
Sale Rate:	le Rate: 3370.00 + 6.00 Commission			Freight:			16,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			286,080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261600634378			IGS	T:	5.00	14,304.00
EwayBill ValidDate: 12/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a21e325bbbe9366997bc	cd32419e9da6388	3850fa3bb	Oth	er Expense:		0.00
	51521113a716252039b2 122316990216790		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		300,384.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		300,384.00

Bank Details:

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

Three Lac Three Hundred Eighty Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory