

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:

Transport Mode:

Date Of Supply:

Consigned To,

27AABHJ9303C1ZM

9408957927,942

Pan No:

State: GUJARAT

ADIPS9506L

Season:

23-24

Road

18/03/2024

Reverse Charge: NO
Invoice No: SB20232024-21051

Invoice Date: 18/03/2024 Do No: 23585

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

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, **9408957927,9429785194,94294**

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

5194,94294 ShipTo,

GST: **24ADIPS9506L1Z1**

State Code: 24

Driver No:

City: NAVSARI

DHOBIWAD GANDEVI

FSSAI No:

TAN No: SRTD01337A

MINESHKUMAR ARVINDLAL SHAH

Mill Name: JSAMARTH

FSSAI No:

RefBy MINESHARVIND

Dispatched From: JSAMARTH Lorry No: MH23AU9699 To: NAVSARI

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 360.00 1.211.760.00 50 720 3 366 00 Sale Rate: 3360.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,211,760.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281736374810 IGST: 5.00 60,588.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a629bc71a8b521827a039e95bd42cc67f5094f91bd5 0.00 **Round Off:** 64073bc5da2a013c5a977 122420629910523 ACK: **Total Amount:** 1,272,348.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,272,348.00

Bank Details:

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

Twelve Lac Seventy Two Thousand Three Hundred Fourty Eight 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