

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



DHOBIWAD GANDEVI

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

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH

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BillTo, 9408957927,9429785194,94294 ShipTo, 9408957927,942

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

GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

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

FSSAI No: FSSAI No:

TAN No : SRTD01337A | TAN No : SRTD01337A

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 22-23

Dispatched From: BSWARAJ Lorry No: MH12MV5472 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,526.00	229,190.00
Sale Rate:	e: 3520.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		229,190.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261641041058			IGS	T:	5.00	11,459.50
EwayBill ValidDate: 04/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c05f4575da75fc763a279aaf090843b31c784fdad426			Oth	er Expense:		0.00
	107aabfee24e6a784d74 122318013406281		o	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		240,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	240,650.00

Bank Details:

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

Two Lac Fourty Thousand Six Hundred Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory