

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12624 Road Invoice No: Invoice Date: 25/10/2023 Do No: 14330 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code:

MINESHKUMAR ARVINDLAL SHAH

Buyer, Consigned To,

DHOBIWAD GANDEVI DHOBIWAD GANDEVI

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

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

27

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

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS** Season:

Dispatched From: N AAYAN Lorry No: MH18BG2741 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,665.00	1,099,500.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,099,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231666617004			IGS	T:	5.00	54,975.00
EwayBill ValidDate: 26/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	4bd56c0da54fc33fe596876ee8bb62071ca3d2825d8			Othe	er Expense:		0.00
	961910227101ab00177f	7		Rou	nd Off:		0.00
ACK:	122318712414273			Tota	I Amount:		1,154,475.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,154,475.00

Bank Details:

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

Eleven Lac Fifty Four Thousand Four Hundred Seventy Five 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

22/23

For, NAVKAR TRADERS

Authorised Signatory