

## **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



**GUJARAT** 

ADIPS9506L

TAX INVOICE

Reverse Charge: NO
Invoice No: SB20232024-19804

3620232024-19604

Invoice Date: 24/02/2024 Do No: 22214
State: Maharashtra State Code: 27

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

BSOMESWAR

Mill Name: FSSAI No :

RefBy MINESHARVIND

Dispatched From: BSOMESWAR

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

24/02/2024

NAVSARI

27AABHJ9303C1ZM

Pan No:

DHOBIWAD GANDEVI

ShipTo, **9408957927,942** 

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

FSSAI No :

TAN No: SRTD01337A

Driver No:

Season: 23-24
Lorry No: MH11CH4911 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,396.00	679,200.00
Sale Rate:	Rate: 3390.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		679,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291724807798			IGS	Т:	5.00	33,960.00
EwayBill ValidDate: 27/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c02d40f3580f6bd173571d70c655f6ea8b00057aacf			Othe	er Expense:		0.00
d40fe931c23bbea6f9f8			Rou	nd Off:		0.00	
ACK:	122420311105189			Tota	l Amount:		713,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		713,160.00

**Bank Details:** 

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

Seven Lac Thirteen Thousand One Hundred Sixty 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**