

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

23949

27



Verse Charge: NO Our GST Number:

Reverse Charge: NO Invoice No: SB20232024-21390

Invoice Date: 22/03/2024 Do No:

State: Maharashtra

laharashtra State Code:

Date Of Supply: Place Of Supply:

Transport Mode:

22/03/2024 NAVSARI

Road

27AABHJ9303C1ZM

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

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, **9408957927,942**

City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1

. C -

State Code: 24

Driver No:

Pan No: ADIPS9506L

To:

FSSAI No:

TAN No: SRTD01337A

Mill Name: JSAMARTH

FSSAI No:

RefBy MINESHARVIND

Dispatched From: JSAMARTH

Lorry No:

MP09HH7598

Season: 23-24

NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,391.00	339,100.00
Sale Rate:	3385.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		339,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291738721017			IGS	T:	5.00	16,955.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8f3f5947dcd7af24a8598c03ccef85b13c3543cbe93			Othe	er Expense:		0.00
	648eaa74cf428b4ecc4c		0 1000000	Rou	nd Off:		0.00
ACK:	122420691335701			Tota	l Amount:		356,055.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	356,055.00

Bank Details:

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

Three Lac Fifty Six Thousand Fifty 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.
- 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