

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

16891

27



TAX INVOICE

NO Reverse Charge:

SB20232024-14983 Invoice No:

Invoice Date: 05/12/2023 Do No:

State: Maharashtra State Code:

MINESHKUMAR ARVINDLAL SHAH

Buyer, Consigned To,

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAL No:

TAN No: SRTD01337A

AMAHESGAON Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: AMAHESGAON

Lorry No: RJ52GA2465

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

05/12/2023

NAVSARI

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

9660069913

27AABHJ9303C1ZM

GST: 24ADIPS9506L1Z1

Driver No:

State Code: 24

Pan No: FSSAI No:

TAN No: SRTD01337A

> Season: 23-24

ADIPS9506L

NAVSARI To:

GUJARAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,546.00 | 1,223,370.00 |
| Sale Rate: | 3540.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,223,370.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231685429237 | | | IGS | T: | 5.00 | 61,168.50 |
| EwayBill ValidDate: 08/12/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0cf1498b551c02de0fc94900eb68dc81ae2db81d855 dfbbba88a01f0806c1980 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122319237257851 | | | Tota | l Amount: | | 1,284,539.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,284,539.00 |

Bank Details:

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

Twelve Lac Eighty Four Thousand Five Hundred Thirty Nine 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

For, NAVKAR TRADERS

Authorised Signatory