

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18552 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20756 Date Of Supply: 08/02/2024

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

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI DHOBIWAD GANDEVI

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: AMAHESGAON Driver No:

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: AMAHESGAON Lorry No: MH45AE5657 To: NAVSARI

Grade:         ORD S/30 (S2)         Taxable Amount:         1,179,500.0           CGST:         0.00         0.0           SGST:         0.00         0.0           Eway Bill No:         221716607572         IGST:         5.00         58,975.0           EwayBill ValidDate:         12/02/2024         Rate Diff:/Qntl:         0.0           Elnvoice No:         9d3675bcbbaff90615f3cb9c01b15e32892fc7533e49         Other Expense:         0.0           88f44fa6ebd6fb1255c6         Round Off:         0.0           ACK:         122420100220761         Total Amount:         1,238,475.0           TCS %:         0.000         0.0	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade:       ORD S/30 (S2)       Taxable Amount:       1,179,500.0         CGST:       0.00       0.00         SGST:       0.00       0.00         Eway Bill No:       221716607572       IGST:       5.00       58,975.0         EwayBill ValidDate:       12/02/2024       Rate Diff:/Qntl:       0.00         Elnvoice No:       9d3675bcbbaff90615f3cb9c01b15e32892fc7533e49       Other Expense:       0.00         88f44fa6ebd6fb1255c6       Round Off:       0.00         ACK:       122420100220761       Total Amount:       1,238,475.0         TCS %:       0.000       0.00	SUGAR 50 KG		17011490	350.00	50	700	3,370.00	1,179,500.00
CGST: 0.00 0.00	Sale Rate:	3370.00 + 0.00 Commis	sion		Fre	ight:		0.00
SGST: 0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0	Grade:	ORD S/30 (S2)			Taxable Amount:			1,179,500.00
Eway Bill No:       221716607572       IGST:       5.00       58,975.0         EwayBill ValidDate:       12/02/2024       Rate Diff:/Qntl:       0.0         Elnvoice No:       9d3675bcbbaff90615f3cb9c01b15e32892fc7533e49       Other Expense:       0.0         88f44fa6ebd6fb1255c6       Round Off:       0.0         ACK:       122420100220761       Total Amount:       1,238,475.0         TCS %:       0.000       0.000					CG	ST:	0.00	0.00
EwayBill ValidDate: 12/02/2024 Rate Diff:/Qntl: 0.00  Elnvoice No: 9d3675bcbbaff90615f3cb9c01b15e32892fc7533e49 88f44fa6ebd6fb1255c6 Round Off: 0.00  ACK: 122420100220761 Total Amount: 1,238,475.00  TCS %: 0.000 0.00					SGS	ST:	0.00	0.00
Elnvoice No: 9d3675bcbbaff90615f3cb9c01b15e32892fc7533e49 88f44fa6ebd6fb1255c6 ACK: 122420100220761  Total Amount: 1,238,475.0  TCS %: 0.000 0.00	Eway Bill No:	221716607572			IGS	T:	5.00	58,975.00
## 122420100220761 ## 1238,475.00 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ## 10.000 ##	EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
ACK: 122420100220761 Total Amount: 1,238,475.0  TCS %: 0.000 0.00	Elnvoice No:	9d3675bcbbaff90615f3c	b9c01b15e32892	fc7533e49	Oth	er Expense:		0.00
TCS %: 0.000 0.0					Rou	nd Off:		0.00
	ACK:	122420100220761			Tota	I Amount:		1,238,475.00
TCS Net Payable: 1,238,475.0					TCS	s %:	0.000	0.00
•					TCS	Net Payable	:	1,238,475.00

Bank Details:

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

Twelve Lac Thirty Eight 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

MANDATE

For, **NAVKAR TRADERS** 

Season:

23-24

**Authorised Signatory**