

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

8405

27



GUJARAT

ADIPS9506L

Season:

22-23

TAX INVOICE

NO Reverse Charge:

SB2023-2024-7373 Invoice No:

MINESHKUMAR ARVINDLAL SHAH

Invoice Date: 08/08/2023 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAI No:

TAN No: SRTD01337A

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

08/08/2023

NAVSARI

27AABHJ9303C1ZM

Pan No:

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

Driver No:

FSSAI No:

TAN No: SRTD01337A

AAKLUJ Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: AAKLUJ Lorry No: MH12PQ5411 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,481.00	556,960.00
Sale Rate:	e Rate: 3475.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		556,960.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251629797985			IGS	T:	5.00	27,848.00
EwayBill ValidDate: 11/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6331efb6ecd61a163a2b2fb6e273de06c4ed483ee			Oth	er Expense:		0.00
	81aa87aa868f681ea1bd			Rou	nd Off:		0.00
ACK:	122317713661505			Tota	I Amount:		584,808.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		584,808.00

Bank Details:

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

Five Lac Eighty Four Thousand Eight Hundred Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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