

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: SB20232024-15241 Transport Mode: Road

Invoice Date: 09/12/2023 Do No: 17035 Date Of Supply: 09/12/2023

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 MINESHARVIND Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH45AE1749 To: NAVSARI

	40.00 + 6.00 Commis RD S/30 (S2)	17011490 sion	350.00	50 ••••••••••••••••••••••••••••••••••••	700	3,546.00	1,241,100.00
		sion		Fre	iaht		
Grade: OR	RD S/30 (S2)			Freight:			0.00
				Taxa	able Amount:		1,241,100.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 281	1687589477			IGS	T:	5.00	62,055.00
EwayBill ValidDate:	12/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7e0	7e095d2a9c451e7716cfb0b176b1acfefc32ab9cc0cd			Othe	er Expense:		0.00
2a7	7ee29bd244d21e7040)		Rou	nd Off:		0.00
ACK: 122	2319300099692			Tota	l Amount:		1,303,155.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,303,155.00

Bank Details:

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

Thirteen Lac Three Thousand One Hundred 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.
- 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