

## **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: SB20232024-10242 Transport Mode: Road

Invoice Date: 18/09/2023 Do No: 11770 Date Of Supply: 18/09/2023

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

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH

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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: AAKLUJ Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH42AF3201 To: NAVSARI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,586.00	896,500.00
Sale Rate: 3580.00 + 6.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			896,500.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
201648737488			IGS	T:	5.00	44,825.00
EwayBill ValidDate: 21/09/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 9e7f0c2af712a5e4629bbffff261141dfc6ead89ba1b9 2f29d08f71be032abb2			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318235266670			Tota	I Amount:		941,325.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	941,325.00
	3580.00 + 6.00 Commission ORD S/30 (S2)  201648737488 Date: 21/09/2023  9e7f0c2af712a5e4629bt 2f29d08f71be032abb2	17011490  3580.00 + 6.00 Commission ORD S/30 (S2)  201648737488  Date: 21/09/2023  9e7f0c2af712a5e4629bbffff261141dfc6eac2f29d08f71be032abb2	17011490 250.00  3580.00 + 6.00 Commission ORD S/30 (S2)  201648737488 Date: 21/09/2023  9e7f0c2af712a5e4629bbffff261141dfc6ead89ba1b9 2f29d08f71be032abb2	17011490 250.00 50  3580.00 + 6.00 Commission Fre ORD S/30 (S2) Tax  CG3  201648737488 IGS Date: 21/09/2023 Rate  9e7f0c2af712a5e4629bbffff261141dfc6ead89ba1b9 2f29d08f71be032abb2 Rou 122318235266670 Tota	17011490 250.00 50 500  3580.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 201648737488 IGST: Pate: 21/09/2023 Rate Diff:/Qntl: 9e7f0c2af712a5e4629bbffff261141dfc6ead89ba1b9 2f29d08f71be032abb2 Round Off: 122318235266670 Total Amount: TCS %:	17011490 250.00 50 500 3,586.00  3580.00 + 6.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 0.00 SGST: 0.00 201648737488 IGST: 5.00 Pate: 21/09/2023 Rate Diff:/Qntl:  9e7f0c2af712a5e4629bbffff261141dfc6ead89ba1b9 2f29d08f71be032abb2 122318235266670 Total Amount:

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Bank Details:

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

Nine Lac Fourty One Thousand Three Hundred Twenty 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**