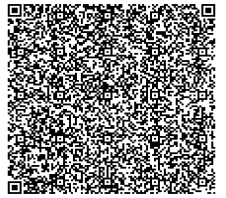




# NAVKAAR TRADERS

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: SB20232024-15114	Transport Mode: Road
Invoice Date: 06/12/2023 Do No: 17054	Date Of Supply: 06/12/2023
State: Maharashtra State Code: 27	Place Of Supply: MUNDRA GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI BillTo, 9408957927,9429785194,94294 City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 State Code: Pan No: ADIPS9506L FSSAI No : TAN No : SRTD01337A	Consigned To, BRITANNIA INDUSTRIES LIMITED ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo, City: MUNDRA State: GUJARAT GST: 24AABCB2066P2ZK State Code: 24 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9822145659
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH10CR4197 To: MUNDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,546.00	1,063,800.00
Sale Rate:	3540.00 + 6.00 Commission					Freight:	57,000.00
Grade:	MIX GRADE S/30 (S2)					Taxable Amount:	1,120,800.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 56,040.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211686239390						Total Amount:	1,176,840.00
EwayBill ValidDate: 12/12/2023						TCS %:	0.000 0.00
EInvoice No: dbf293c0e419d280549d5eef5f3a0669baf01cd225a8 0805da9ac6bc070f22f8						TCS Net Payable:	1,176,840.00
ACK: 122319262099860							

### Bank Details:

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

Eleven Lac Seventy Six Thousand Eight Hundred Fourty 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory