

DHOBIWAD GANDEVI

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

DHOBIWAD GANDEVI



GUJARAT

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15373 Road Invoice No:

27

Invoice Date: 13/12/2023 Do No: 17352 Date Of Supply: 13/12/2023 State: Maharashtra Place Of Supply: NAVSARI State Code:

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

BillTo,

9408957927,9429785194,94294 ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code: 24 Pan No: ADIPS9506L State Code:

FSSAI No: FSSAL No:

TAN No: TAN No: SRTD01337A SRTD01337A

AMAHESGAON Driver No: 9011313554 Mill Name:

FSSAI No:

RefBy **MINESHARVIND** Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH45AE9645 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,546.00	53,190.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			1,950.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		55,140.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251689531365			IGS	T:	5.00	2,757.00
EwayBill ValidDate: 16/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fdfa940ec89109a01ad0b9c1aded398b		:52e385c0	Oth	er Expense:		0.00
	566f33b0addb5f115ba6f			Rou	nd Off:		0.00
ACK:	122319350034511			Tota	I Amount:		57,897.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	57,897.00

Bank Details:

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

Fifty Seven Thousand Eight Hundred Ninty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory