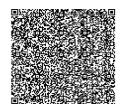


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-11795 Invoice No:

Invoice Date: 13/10/2023

State: Maharashtra

Do No: State Code:

27

Transport Mode: 13416

27AABHJ9303C1ZM Road

Date Of Supply: 13/10/2023

Place Of Supply:

NAVSARI GUJARAT

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAI No:

TAN No: SRTD01337A Consigned To,

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: 24

State: GUJARAT

FSSAI No:

TAN No: SRTD01337A

S SAHYADRI Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: S SAHYADRI

Driver No:

DD03P9430

Season:

Pan No:

22-23 To: NAVSARI

ADIPS9506L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,622.00	615,740.00
Sale Rate:	3616.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			615,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251661013766			IGS	T:	5.00	30,787.00
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc73345076bab26c801fd455a1a6e5d541977345be			Othe	er Expense:		0.00
	e504a9193c8ff2df811ae		777010500	Rou	nd Off:		0.00
ACK:	122318573715744			Tota	l Amount:		646,527.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		646,527.00

Lorry No:

Bank Details:

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

Six Lac Fourty Six Thousand Five Hundred Twenty Seven 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