

## **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** 

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

**DHOBIWAD GANDEVI** 

GST: 24ADIPS9506L1Z1

Driver No:

City: NAVSARI

27AABHJ9303C1ZM

9408957927,942

Pan No:

9642810745

State: GUJARAT

ADIPS9506L

Season:

23-24

Road

06/03/2024

Reverse Charge: NO
Invoice No: SB20232024-20408

Invoice No: SB20232024-20408 Transport Mode: Invoice Date: 06/03/2024 Do No: 22801 Date Of Supply:

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

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, **9408957927,9429785194,94294** 

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Tall No. ADII 39300L

TAN No: SRTD01337A

24

MINESHKUMAR ARVINDLAL SHAH

Mill Name: JSAMARTH

FSSAI No:

RefBy MINESHARVIND

Dispatched From: JSAMARTH Lorry No: AP07TF8448 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,366.00	1,009,800.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			43,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,053,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201730148882			IGS	T:	5.00	52,665.00
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e12619aaa77eeed90a42	71086d6483ee0	88b8ab101	Oth	er Expense:		0.00
92dad8454340e9d1835476			Rou	nd Off:		0.00	
ACK:	122420464944059			Tota	I Amount:		1,105,965.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,105,965.00

**Bank Details:** 

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

Eleven Lac Five Thousand Nine Hundred Sixty 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**