

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

27AABHJ9303C1ZM

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-16782 Invoice No:

Invoice Date: 09/01/2024 Do No: 18931 Date Of Supply: 09/01/2024

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

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI DHOBIWAD GANDEVI

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

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MINESHARVIND** Season: 23/24 Dispatched From: ASADASHIV Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 527,400.00 150.00 50 300 3.516.00

MH42AQ8572

Sale Rate: 3510.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 527,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271702155585 IGST: 5.00 26,370.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 12/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** c4ad0edb09aee7b8bb8fd1596348466e9d39368c96 0.00

Round Off: eca4430f74786b4bf937ee 122419702081393 ACK:

Total Amount: 553,770.00 0.000 0.00 TCS %:

TCS Net Payable: 553.770.00

Bank Details:

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

Five Lac Fifty Three Thousand Seven Hundred Seventy 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 mflain

NAVSARI

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory