

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17137 Transport Mode: Invoice No: Road Invoice Date: 16/01/2024 Do No: 19274 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: VAPI **GUJRAT** State Code: 27

ShipTo,

Buyer, Consigned To,
MINESHKUMAR ARVINDLAL SHAH
EMAMI LIMITED

DHOBIWAD GANDEVI 82, G.I.D.C. DIST - BULSAR

City: NAVSARI State: GUJARAT City: VAPI State: GUJRAT

GST: 24ADIPS9506L1Z1 GST: 24AAACH7412G1ZZ

State Code: Pan No: ADIPS9506L State Code: 24 Pan No: AAACH7412G

FSSAI No : FSSAI No : TAN No : SRTD01337A TAN No :

9408957927,9429785194,94294

Mill Name: SAUTADE Driver No: 9390392742

FSSAI No:

BillTo,

RefBy MINESHARVIND Season: 23-24

Dispatched From: SAUTADE Lorry No: KA565766 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,466.00	1,213,100.00
Sale Rate:	le Rate: 3460.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,260,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291705147358			IGS	T:	5.00	63,017.50
EwayBill ValidDate: 19/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	363ec1020734058a8da1a4a89a4a818a64384fe81f7			Oth	er Expense:		0.00
	240876f0ea68accdd83e	.0876f0ea68accdd83e4			nd Off:		0.50
ACK:	122419781771826			Tota	I Amount:		1,323,368.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,323,368.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand Three Hundred Sixty Eight 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