

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



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-14773 Road Invoice Date: 01/12/2023 Do No: 16658 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

ShipTo,

DHOBIWAD GANDEVI

9408957927,942

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

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: FSSAI No:

9408957927,9429785194,94294

TAN No: TAN No: SRTD01337A SRTD01337A

AMAHESGAON Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **MINESHARVIND** Season: 23-24

Dispatched From: AMAHESGAON Lorry No: GJ01CV7137 To: NAVSARI

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3,546.00	709,200.00
Sale Rate: 3540.00 + 6.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			709,200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201683976132			IGS	T:	5.00	35,460.00
EwayBill ValidDate: 04/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1da957efd5a59d030803473b57dfcf10e536d5fbb04 a0310acf2395b9d777c7e			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122319190253428			Tota	I Amount:		744,660.00
			TCS	%:	0.000	0.00
			TCS	Net Payable	:	744,660.00
	ORD S/30 (S2) 201683976132 ate: 04/12/2023 1da957efd5a59d030803 a0310acf2395b9d777c76	3540.00 + 6.00 Commission ORD S/30 (S2) 201683976132 ate: 04/12/2023 1da957efd5a59d030803473b57dfcf10e53aa0310acf2395b9d777c7e	3540.00 + 6.00 Commission ORD S/30 (S2) 201683976132 ate: 04/12/2023 1da957efd5a59d030803473b57dfcf10e536d5fbb04 a0310acf2395b9d777c7e	3540.00 + 6.00 Commission Fre ORD S/30 (S2) Tax:	3540.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 201683976132 IGST: ate: 04/12/2023 Rate Diff:/Qntl: 1da957efd5a59d030803473b57dfcf10e536d5fbb04 a0310acf2395b9d777c7e 122319190253428 Total Amount: TCS %:	3540.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 201683976132 IGST: 5.00 Ate: 04/12/2023 Rate Diff:/Qntl: 1da957efd5a59d030803473b57dfcf10e536d5fbb04 a0310acf2395b9d777c7e 122319190253428 Total Amount:

Bank Details:

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

Seven Lac Fourty Four Thousand Six Hundred Sixty 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