

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:

Invoice No: SB20232024-21691

Invoice Date: 28/03/2024 Do No: 24291

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/03/2024

Place Of Supply: NAVSARI **GUJARAT**

Buyer,

MINESHKUMAR ARVINDLAL SHAH

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

DHOBIWAD GANDEVI

Pan No: ADIPS9506L State Code:

FSSAL No:

TAN No: SRTD01337A Consigned To,

FSSAI No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

Pan No:

ADIPS9506L

GST: 24ADIPS9506L1Z1

State Code: 24

TAN No: SRTD01337A

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **MINESHARVIND**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: GJ03BV0161 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,386.00	1,049,660.00
Sale Rate:	3380.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,049,660.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211741499800			IGS	T:	5.00	52,483.00
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5cd56953989b7263d2cf	69d5ae9486becf4	1224a3dd8	Oth	er Expense:		0.00
	63101f26370996e839d9			Rou	ınd Off:		0.00
ACK:	122420766264417			Tota	al Amount:		1,102,143.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,102,143.00

Bank Details:

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

Eleven Lac Two Thousand One Hundred Fourty Three 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