

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

18930

27



TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-16781

Invoice Date: **09/01/2024** Do No:

State: Maharashtra

aharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: **09/01/2024**

Place Of Supply: NAVSARI GUJARAT

Pan No:

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

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, **9408957927,942**

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

FSSAI No :

TAN No : SRTD01337A

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MINESHARVIND

Dispatched From: ASADASHIV

Lorry No: MH42AQ8572

Season: 23/24

To: NAVSARI

ADIPS9506L

ARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,516.00	1,054,800.00
Sale Rate:	3510.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,054,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261702155441			IGS	T:	5.00	52,740.00
EwayBill ValidDate: 12/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	f2785ad22262fc0cf39af5d60bf3cdfe4afd2545da6ea			Othe	er Expense:		0.00
	6006e53c4905871bc14		o roddood	Rou	nd Off:		0.00
ACK:	122419702076577			Tota	I Amount:		1,107,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,107,540.00

Bank Details:

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

Eleven Lac Seven Thousand Five Hundred Fourty 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