

## **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



**GUJARAT** 

ADIPS9506L

Season:

22-23

NAVSARI

TAX INVOICE

Reverse Charge: NO

9408957927,9429785194,94294

SRTD01337A

State: GUJARAT

Pan No: ADIPS9506L

Invoice No: SB2023-2024-6847

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

GST: 24ADIPS9506L1Z1

Invoice Date: **31/07/2023** Do No: 7918

State: **Maharashtra** State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

31/07/2023

NAVSARI

27AABHJ9303C1ZM

DHOBIWAD GANDEVI

ShipTo, **9408957927,942** 

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Driver No:

State Code: 24 Pan No:

FSSAI No:

TAN No: SRTD01337A

TCS %:

TCS Net Payable:

Mill Name: AAKLUJ

FSSAI No:

Buyer,

BillTo

City: NAVSARI

State Code: FSSAI No :

TAN No:

RefBy MINESHARVIND

Dispatched From: AAKLUJ Lorry No: MH42BF5744 To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 417,720.00 120.00 50 240 3.481.00 Sale Rate: 3475.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 417,720.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231626264259 IGST: 5.00 20,886.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 03/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** c2ed3254d0f51f962705dd0c5bb8179b5f2a93497dd 0.00 56ade1748ad2e5df185de Round Off: 122317608864262 ACK: **Total Amount:** 438,606.00

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Bank Details:

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

Four Lac Thirty Eight Thousand Six Hundred Six 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

0.000

0.00

438,606.00

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**