

Reverse Charge:

Invoice No:

Invoice Date:

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 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7897 Road

17/08/2023 Do No: 9065 Date Of Supply: 17/08/2023

State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294 ShipTo, 9408957927,942

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:

TAN No: TAN No: SRTD01337A SRTD01337A

ASADGURU Driver No: Mill Name:

FSSAI No:

RefBy **MINESHARVIND** Season: 22-23 Dispatched From: ASADGURU

Lorry No: MH25AK1544 NAVSARI HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG		17011490	310.00	50	620	3,489.00	1,081,590.00
Sale Rate: Grade:	3483.00 + 6.00 Commission M 2 PP	Commission		Freight: Taxable Amount:			0.00 1,081,590.00
				CGST	:	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No: 291633834056 EwayBill ValidDate: 21/08/2023			IGST: Rate D	oiff:/Qntl:	5.00	54,079.50 0.00	
Elnvoice No:	0b967bb8efbe8eb79fec791	d62bbc0ea7491b8b65d8	Other	Expense:		0.00	
18537dcd48ed44675			Round	l Off:		0.50	
ACK:	122317821285963			Total Amount:			1,135,670.00
				TCS %	. :	0.000	0.00

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

Eleven Lac Thirty Five Thousand Six Hundred Seventy 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

1,135,670.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

Authorised Signatory