

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21048 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23584 Date Of Supply: 18/03/2024

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

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

State Code: Pan No: ADIPS9506L State Code: 24 Pan No: ADIPS9506L

FSSAI No: FSSAI No:

TAN No : SRTD01337A | TAN No : SRTD01337A

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 23-24

Dispatched From: JSAMARTH Lorry No: MH23AU3905 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,366.00	1,009,800.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,009,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281736370735			IGS	T:	5.00	50,490.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	876e0341859cd0ee761535a2684bad1c202dfcdda7			Oth	er Expense:		0.00
	c12bb96b52f03042d2de	a8		Rou	nd Off:		0.00
ACK:	122420629790576			Tota	I Amount:		1,060,290.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,060,290.00

Bank Details:

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

Ten Lac Sixty Thousand Two Hundred Ninty 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