

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

9231

27

TAX INVOICE

NO Reverse Charge:

Invoice No: SB2023-2024-8018

Invoice Date: 18/08/2023 State:

Maharashtra

Do No:

State Code:

Transport Mode:

Road

Date Of Supply: 18/08/2023

Place Of Supply:

Our GST Number:

NAVSARI

27AABHJ9303C1ZM

GUJARAT

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAI No:

TAN No: SRTD01337A Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI GST: 24ADIPS9506L1Z1

State Code: 24

Pan No:

SRTD01337A

State: GUJARAT

ADIPS9506L

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: K RAYAT

Lorry No: MH10CR7512

FSSAI No:

TAN No:

Season:

22-23 NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,486.00	732,060.00
Sale Rate:	3480.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			732,060.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241634327956			IGST : 5.0		5.00	36,603.00
EwayBill ValidDate: 18/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	164800lrne1b100050aff6b8174dcc9de026f5666fba			Othe	er Expense:		0.00
dc6a975b7599b4d0682e9226aeb16			Jiooooiba	Rou	nd Off:		0.00
ACK:	122317834328985				I Amount:		768,663.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		768,663.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Six Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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