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
Invoice No: **SB2023-2024-9115**
Invoice Date: **01/09/2023** Do No: 10460
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **01/09/2023**
Place Of Supply: **NAVSARI** **GUJARAT**

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 Pan No: ADIPS9506L
FSSAI No :
TAN No : SRTD01337A

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy MINESHARVIND Season: **22-23**
Dispatched From: AAKLUJ Lorry No: **MH42AF3201** To: **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,561.00	890,250.00

Sale Rate: **3555.00 + 6.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **221641122533**
EwayBill ValidDate: 04/09/2023

EInvoice No: d38854dcf7897235b17a655f49858b9024c64277e54879c6ccf524d37860b12d
ACK: 122318016025412

Freight:		0.00
Taxable Amount:		890,250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	44,512.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**934,763.00**
TCS %:	0.000	0.00
TCS Net Payable:		934,763.00

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

Nine Lac Thirty Four Thousand Seven Hundred Sixty Three 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory