

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

20264

27



TAX INVOICE

NO Reverse Charge: SB20232024-18285 Invoice No:

Invoice Date: 03/02/2024

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 03/02/2024

Place Of Supply:

GANDHINAGAR

GUJRAT

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAL No:

TAN No: SRTD01337A Consigned To,

VADILAL INDUSTRIES LTD

SHRIMALI SOCIETY 53, VADILAL HOUSE NR. NAVRANGPURA

7822029784

POLICE STATION, NAVRANGPURA,

ShipTo,

City: **GANDHINAGAR** State: GUJRAT

GST: 24AAACV4887F1Z6

State Code: 24

Driver No:

Pan No: AAACV4887F

To:

FSSAI No:

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: ASADASHIV

Lorry No:

MH12PQ5411

Season:

23-24 **GANDHINAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,436.00	859,000.00
Sale Rate:	ale Rate: 3430.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			909,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251714406222			IGS	T:	5.00	45,450.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f89198b83bde8df6fdca1	ode8df6fdca1682b308fbcfd9a00b6e7463		Oth	er Expense:		0.00
e730bc521caa5f1b2bb2				Rou	nd Off:		0.00
ACK:	122420035964408			Tota	I Amount:		954,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		954,450.00

Bank Details:

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

Nine Lac Fifty Four Thousand Four Hundred Fifty 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