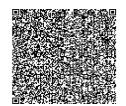


NAVKAR TRADERS

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: SB20232024-20892

Invoice Date: **15/03/2024** Do No: 23416

State: Maharashtra State Code: 27

Transport Mode: Road

Date Of Supply: 15/03/2024

Place Of Supply: NAVSARI GUJARAT

27AABHJ9303C1ZM

Pan No:

ADIPS9506L

Season:

23-24

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,

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, **9408957927,942**

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

FSSAI No:

TAN No: SRTD01337A

Mill Name: AJAKARIYA Driver No: 9373985105

FSSAI No:

RefBy MINESHARVIND

Dispatched From: AJAKARIYA Lorry No: MH13DQ5750 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,346.00	351,330.00
Sale Rate:	Rate: 3340.00 + 6.00 Commission			Freight:			16,800.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		368,130.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251735145333			IGS	T:	5.00	18,406.50
EwayBill ValidDate: 19/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e758786365db9928189	c43dd9c0192baa7	7e6600593	Oth	er Expense:		0.00
	33e809f5b5c144e570d6			Rou	ınd Off:		0.50
ACK:	122420599637486			Tota	al Amount:		386,537.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	386,537.00

Bank Details:

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

Three Lac Eighty Six Thousand Five Hundred Thirty Seven 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