

Invoice Date:

Buyer,

BillTo,

City: NAVSARI

State Code:

FSSAI No : TAN No :

## **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

erse Charge: NO Our GST Number:

Reverse Charge: NO
Invoice No: SB20232024-11679

9408957927,9429785194,94294

SRTD01337A

**11/10/2023** Do No: 13333

State: GUJARAT

Pan No: ADIPS9506L

State: **Maharashtra** 

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

GST: 24ADIPS9506L1Z1

rashtra State Code: 27

Place Of Supply:
Consigned To,

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

11/10/2023

NAVSARI

27AABHJ9303C1ZM

DHOBIWAD GANDEVI

ShipTo, **9408957927,942** 

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24 Pan No:

FSSAI No:

TAN No: SRTD01337A

Mill Name: S SAHYADRI

FSSAI No:

RefBy MINESHARVIND

Dispatched From: S SAHYADRI

Lorry No: MH4

MH42T2372

Driver No:

Season: **22-23** 

**GUJARAT** 

To: NAVSARI

ADIPS9506L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,622.00	905,500.00
Sale Rate:	ate: 3616.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			905,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241659874648			IGS	Т:	5.00	45,275.00
EwayBill ValidDate: 14/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	f1fda0433166fb01e5be57f9323c60fd5dde55204757 113e4495b44e396a1c47			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318544846105			Tota	l Amount:		950,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		950,775.00

**Bank Details:** 

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

Nine Lac Fifty Thousand Seven Hundred Seventy Five 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**