

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18075 Transport Mode: Invoice No: Road Invoice Date: 31/01/2024 Do No: 20295 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

ShipTo,

9408957927,942

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code: 24 Pan No: ADIPS9506L State Code:

FSSAI No: FSSAI No:

TAN No: TAN No: SRTD01337A SRTD01337A

AJAKARIYA Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **MINESHARVIND** Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH12TV7571 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,416.00	1,161,440.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,161,440.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231712716664			IGS	T:	5.00	58,072.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2c20f6dd984eebad396ba0ebbbf0361715d7fcfcf24			Oth	er Expense:		0.00
	2921e71363e56c6e0e8			Rou	nd Off:		0.00
ACK:	122419980899642			Tota	I Amount:		1,219,512.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,219,512.00

Bank Details:

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

Twelve Lac Ninteen Thousand Five Hundred Twelve 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