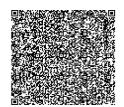


**DHOBIWAD GANDEVI** 

## **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 Transport Mode: SB20232024-14600 Road Invoice No: Invoice Date: 28/11/2023 Do No: 16536 Date Of Supply: 28/11/2023 State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

**DHOBIWAD GANDEVI** 

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

BillTo, 9408957927,9429785194,94294 ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

State: GUJARAT City: NAVSARI 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

**ASADASHIV** Driver No: 9130455503 Mill Name:

FSSAI No:

RefBy **MINESHARVIND** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH12PQ3721 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,616.00	1,265,600.00
Sale Rate:	: 3610.00 + 6.00 Commission			Freight:			49,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,314,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261682166279			IGS	T:	5.00	65,730.00
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	877744c8b408c73e3688	)8979d570	Oth	er Expense:		0.00	
e13cc6356cdac71ac8d8ce			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122319138185457			Tota	al Amount:		1,380,330.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,380,330.00

**Bank Details:** 

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

Thirteen Lac Eighty Thousand Three Hundred Thirty 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**