

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: SB20232024-17338 Road Invoice No: Invoice Date: 19/01/2024 Do No: 19526 Date Of Supply: 19/01/2024 State: Maharashtra Place Of Supply: NAVSARI **GUJARAT** State Code: 27

DHOBIWAD GANDEVI

KA566582

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

BillTo

9408957927,9429785194,94294 ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT City: NAVSARI

GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

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

FSSAI No: FSSAL No:

TAN No: TAN No: SRTD01337A SRTD01337A

ASADASHIV Driver No: Mill Name:

FSSAI No:

Dispatched From: ASADASHIV

RefBy **MINESHARVIND** Season: 23/24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 518,400.00 150.00 50 300 3 456 00 Sale Rate: 3450.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 518,400.00 CGST-0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 261707022111 IGST: 5.00 25,920.00 **EwayBill ValidDate:** 22/01/2024 Rate Diff:/Qntl: 0.00

Other Expense: **Elnvoice No:** 5da06c7a03329f19750abbbf13853136cd63f9f82129

0.00 Round Off: 9a1cdb10361235b830b4 122419830077761 **Total Amount:** 544,320.00

0.000 0.00 TCS %: 544,320.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Four Thousand Three Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

mflain

NAVSARI

MANDATE

0.00

For, NAVKAR TRADERS

State: GUJARAT

To:

Authorised Signatory