

MINESHKUMAR ARVINDLAL SHAH

## **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: SB2023-2024-6835 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7903 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code: 27

MINESHKUMAR ARVINDLAL SHAH

Buyer, Consigned To,

DHOBIWAD GANDEVI DHOBIWAD GANDEVI

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

City: NAVSARI State: GUJARAT City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

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

FSSAI No: FSSAI No:

TAN No : SRTD01337A | TAN No : SRTD01337A

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH12PQ5411 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,481.00	870,250.00
Sale Rate:	3475.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		870,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241626244593			IGS	T:	5.00	43,512.50
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f8c67b4ffba103045abbff9ccc216e9df2581313e3			Oth	er Expense:		0.00
	8183ab6e3aaf5c8f316			Rou	nd Off:		0.50
ACK:	122317608230359			Tota	I Amount:		913,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	913,763.00

Bank Details:

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

Nine Lac Thirteen Thousand Seven Hundred Sixty Three 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**