

## **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:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

**DHOBIWAD GANDEVI** 

GST: 24ADIPS9506L1Z1

Driver No:

City: NAVSARI

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

To:

Road

MINESHKUMAR ARVINDLAL SHAH

24

30/01/2024

NAVSARI

Reverse Charge: NO

Invoice No: SB20232024-17970

Invoice Date: 30/01/2024 Do No: 20144
State: Maharashtra State Code: 27

Buyer,

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

**AJAKARIYA** 

FSSAI No :

Mill Name: FSSAI No :

RefBy MINESHARVIND

Dispatched From: AJAKARIYA

Lorry No: MH09EM7709

Season: 23-24

NAVSARI

ADIPS9506L

**GUJARAT** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.058.960.00 50 620 3.416.00 Sale Rate: 3410.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,058,960.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291711851328 IGST: 5.00 52,948.00 **EwayBill ValidDate:** 03/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f8dff09499c202798725806f0738afbf858e9389658e 0.00 Round Off: 56375b3b19856b73ac47 122419955833486 ACK: **Total Amount:** 1,111,908.00 0.000 0.00 TCS %: 1,111,908.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Eleven Thousand Nine Hundred Eight 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**