

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

NO Reverse Charge: SB20232024-12791 Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Invoice Date: 27/10/2023 Do No: 14520 27

State: GUJARAT

Pan No: ADIPS9506L

State: Maharashtra State Code:

9408957927,9429785194,94294

SRTD01337A

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

MINESHKUMAR ARVINDLAL SHAH

Road

27/10/2023

NAVSARI

27AABHJ9303C1ZM

State: GUJARAT

Pan No:

DHOBIWAD GANDEVI

City: NAVSARI

ShipTo, 9408957927,942

GST: 24ADIPS9506L1Z1

State Code: 24

FSSAI No:

TAN No: SRTD01337A

BSOMESWAR Mill Name:

FSSAI No:

Buyer,

BillTo,

City: NAVSARI

State Code: FSSAI No:

TAN No:

RefBy **MINESHARVIND**

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

MH42AQ9701

Season: 22-23

GUJARAT

To: NAVSARI

ADIPS9506L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3,666.00	1,393,080.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,393,080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261667651310			IGS	T:	5.00	69,654.00
EwayBill ValidDate: 30/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	dfccfeff1a90ac1b34f1611b9add7f193beee0ef80937			Othe	er Expense:		0.00
	a2605baa6bd01fbf683		,00100007	Rou	nd Off:		0.00
ACK:	122318738974137			Tota	I Amount:		1,462,734.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,462,734.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Seven Hundred Thirty Four 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