

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15615 Transport Mode: Road Invoice No: Invoice Date: 19/12/2023 Do No: 17599 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: **MUNDRA GUJARAT** 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

Consigned To,

**BRITANNIA INDUSTRIES LIMITED** 

ADANI PORTS AND SEZ LTD. BRITANNIA INDUSTRIES LIMITED PLOT NO 2, BLOCK NO A, SECTOR 12S, NEAR MITAP ShipTo,

City: MUNDRA State: GUJARAT

GST: 24AABCB2066P2ZK

State Code: 24 Pan No: AABCB2066P

FSSAI No:

TAN No:

Mill Name: ASADASHIV Driver No: 8320205896

FSSAI No:

RefBy MINESHARVIND

Dispatched From: ASADASHIV

Lorry No: GJ12BZ1862

Season: 23-24

**MUNDRA** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 531.150.00 50 300 3.541.00 Sale Rate: 3535.00 + 6.00 Commission Freight: 27,000.00 ORD S/30 (S2) Grade: Taxable Amount: 558,150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251691914356 IGST: 5.00 27,907.50 **EwayBill ValidDate:** 25/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d896eb02cf99e3612eb6439052d71f18e3fbe80b219 0.50 Round Off: 12055ef1b2f1933dcd112 122319409117280 ACK: **Total Amount:** 586,058.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Five Lac Eighty Six Thousand Fifty 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

586,058.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**