

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: Invoice No: SB20232024-19942 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22395 27/02/2024 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code: 27

DHOBIWAD GANDEVI

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH

MINESHKUMAR ARVINDLAL SHAH

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: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: GJ37T9558 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,381.00	1,183,350.00
Sale Rate: 3375.00 + 6.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,183,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231726077560			IGS	T:	5.00	59,167.50
EwayBill ValidDate: 01/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5debee76e536d18b53ff1e0df1d7fcc78848f685303			Oth	er Expense:		0.00
	264568aa64851da53386			Rou	ınd Off:		0.50
ACK:	122420344172639			Tota	al Amount:		1,242,518.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,242,518.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fourty Two Thousand Five Hundred Eighteen 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