

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



GUJARAT

NAVSARI

877,750.00

0.00 0.00

0.50

921,638.00

To:

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

TCS Net Payable:

Round Off:

TAX INVOICE

Reverse Charge: NO

SB2023-2024-6564 Invoice No:

MINESHKUMAR ARVINDLAL SHAH

Dispatched From: NSANGAMNER

DHOBIWAD GANDEVI

Invoice Date: 27/07/2023 Do No: 7612 27

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

27/07/2023

NAVSARI

27AABHJ9303C1ZM

DHOBIWAD GANDEVI

MH15EG9696

9408957927,9429785194,94294 ShipTo, 9408957927,942

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

GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

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

FSSAI No: FSSAL No:

TAN No: TAN No: SRTD01337A SRTD01337A

NSANGAMNER Driver No: Mill Name:

FSSAI No:

Grade:

ACK:

EwayBill ValidDate:

Buyer,

BillTo

RefBy **MINESHARVIND** Season: 22-23

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 877,750.00 250.00 50 500 3.511.00 Sale Rate: 3505.00 + 6.00 Commission Freight: 0.00

Lorry No:

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211624310318 IGST: 5.00 43,887.50

Elnvoice No:

52db76e3b10fa7974eb22cb83d1631167ca2cb7164

a0beea64ec1b90b76cbbab

122317559542994

29/07/2023

ORD S/30 (S2)

Total Amount: 921,638.00 0.000 0.00 TCS %:

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

Nine Lac Twenty One Thousand Six Hundred Thirty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory