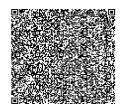


NAVKAR TRADERS

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: SB20232024-12721

Invoice No:

Invoice Date: 26/10/2023 State:

Maharashtra

Do No: State Code: 14456

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 26/10/2023

Place Of Supply:

NAVSARI **GUJARAT**

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAI No:

TAN No: SRTD01337A Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1

State Code: 24

Driver No:

Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

S JARANDESH Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: S JARANDESH

Lorry No:

MH43BX7956

Season: 22-23

To: **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,636.00	1,290,780.00
Sale Rate:	3630.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,290,780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261667273411			IGS [.]	T:	5.00	64,539.00
EwayBill ValidDate: 29/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	90341d0f304d2741291ac975c32085e4c1f57537a2e b0cc8b60874aa6fcd5a8f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318729744251			Tota	l Amount:		1,355,319.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,355,319.00

Bank Details:

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

Thirteen Lac Fifty Five Thousand Three Hundred Ninteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory