

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

13417

27



TAX INVOICE

Reverse Charge: NO SB20232024-11792 Invoice No:

Invoice Date: 13/10/2023 Do No:

State: Maharashtra State Code:

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code:

FSSAL No:

TAN No: SRTD01337A

S SAHYADRI

Mill Name: FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: S SAHYADRI

Date Of Supply: 13/10/2023

Place Of Supply: NAVSARI

Road

27AABHJ9303C1ZM

Pan No:

GUJARAT

Consigned To,

Our GST Number:

Transport Mode:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

FSSAI No:

TAN No: SRTD01337A

Driver No:

DD03P9821

Season: 22-23

NAVSARI To:

ADIPS9506L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110.00 398.420.00 50 220 3 622 00 Sale Rate: 3616.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 398,420.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261660994072 IGST: 5.00 19.921.00 **EwayBill ValidDate:** 16/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96807778b67668182e1597a74aca93a180bb7602e1 0.00 Round Off: 8deb459b380e77abed5236 122318573180160 ACK: **Total Amount:** 418,341.00 0.000 0.00 TCS %: 418,341.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Four Lac Eighteen Thousand Three Hundred Fourty One 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