

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

ADIPS9506L

TAX INVOICE

21299

NO Reverse Charge: SB20232024-19033 Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Invoice Date: 14/02/2024 Do No:

9408957927,9429785194,94294

SRTD01337A

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

14/02/2024

NAVSARI

27AABHJ9303C1ZM

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Driver No:

State Code: 24 Pan No:

FSSAI No:

TAN No: SRTD01337A

NJAIBHAVANI Mill Name:

State: GUJARAT

Pan No: ADIPS9506L

FSSAI No:

Buyer,

BillTo,

City: NAVSARI

State Code:

FSSAL No: TAN No:

RefBy **MINESHARVIND**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH23AU5422 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,366.00	1,026,630.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,026,630.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211719687916			IGS	T:	5.00	51,331.50
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf85d8d276a350f8084f46bb3c98bec0423788e7b0b			Oth	er Expense:		0.00
	c5b9743e4ec5a012ac40	7		Rou	nd Off:		0.50
ACK:	122420180683050			Tota	I Amount:		1,077,962.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,077,962.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Nine Hundred Sixty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory