

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: SB2023-2024-9903 Road Invoice No:

Invoice Date: 12/09/2023 Do No: 11324 Date Of Supply: 12/09/2023

State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code: 27

Buyer, Consigned To,

MINESHKUMAR ARVINDLAL SHAH MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI DHOBIWAD GANDEVI

BillTo, 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: FSSAI No:

TAN No: TAN No: SRTD01337A SRTD01337A

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH16AY9117 To: NAVSARI

SUGAR 50 KG		17011490					
		17011400	250.00	50	500	3,586.00	896,500.00
Sale Rate:	3580.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		896,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	221645848763			IGS	T:	5.00	44,825.00
EwayBill ValidDate: 15/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 7	75f243ffa8dffd7aa9664b473fbd9a32a1548fc0af868			Othe	er Expense:		0.00
C	c6079b59a399b45be6c			Rou	nd Off:		0.00
ACK : 1	22318161446117			Tota	I Amount:		941,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	941,325.00

Bank Details:

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

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.

Nine Lac Fourty One Thousand Three Hundred Twenty Five Only.

- 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