

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-12131

State:

Invoice No: Invoice Date:

11/10/2025

Maharashtra

Do No:

13489 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

24

11/10/2025 **NAVSARI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

ASADGURU

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: ASADGURU

Pan No: ADIPS9506L

GUJARAT

Lorry No:

MH42T3201

Driver No:

Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3836.00	306880.00
Sale Rate:	3830.00 + 6.00			Freight:			0.00
Grade:	M 2 pp			Taxable Amount:			306880.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 282055396499			IGST: 5		5.00	15344.00
EwayBill ValidDate: 13/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 88838273c6c2e7df38489e4146a401a68f19abac6e6				Othe	er Expense:		0.00
	bb4ecc500c765bd0ceb51 122529072945693			Rou	nd Off:		0.00
ACK:				Total Amount:			322,224.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		322224.00

Bank Details:

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

Three Lac Twenty Two Thousand Two Hundred Twenty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory