

## **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:

SB2025-26-11884

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

Do No:

13184

State Code: 27

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

24

07/10/2025 **NAVSARI** 

Road

**GUJARAT** 

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

State:

Pan No: ADIPS9506L

**GUJARAT** 

FSSAI No: TAN No:

State Code:

Driver No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Mill Name:

**ASADGURU** FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: ASADGURU

Lorry No:

MH42T3201

Season:

**GUJARAT** 

ADIPS9506L

24-25

**NAVSARI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3846.00	961500.00
Sale Rate:	3840.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			961500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272052229038			IGS	iT:	5.00	48075.00
EwayBill ValidDate: 09/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6fcf36345ee1422872576b84f869e3f1f5329b8faabbc f26126f7f5372cd72fa			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528993919439			Tota	al Amount:		1,009,575.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1009575.00

**Bank Details:** 

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

Ten Lac Nine Thousand Five Hundred Seventy Five 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 Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**