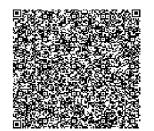


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-11577

30/09/2025

Maharashtra

State Code:

Do No:

12869

Place Of Supply: 27

Date Of Supply:

**DHOBIWAD GANDEVI** 

NAVSARI

GST: 24ADIPS9506L1Z1

Our GST Number:

Transport Mode:

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

24

30/09/2025 **NAVSARI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI State:

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

**GUJARAT** 

FSSAI No: TAN No:

State Code:

City:

SRTD01337A

Mill Name:

RefBy

NAAYAN FSSAI No:

**MINESHARVIND** Dispatched From:

NAAYAN

Lorry No:

GJ16AY6948

Driver No:

Season:

**GUJARAT** 

ADIPS9506L

24-25 **NAVSARI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 504530.00 130.00 50 260 3881.00

Sale Rate: 3875.00 + 6.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 504530.00 CGST: 0.00 0.00

**Eway Bill No:** 202048200637 EwayBill ValidDate: 01/10/2025

**Elnvoice No:** 237706b9a8a22e68e0c8b07a19563c95e8c02bbbbc

029962b91fa8c9e4ae1fb8

ACK: 122528876273962 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

SGST:

529,757.00

0.00

0.00 0.00

0.50

25226.50

TCS %: 0.000 0.00 TCS Net Payable: 529757.00

0.00

5.00

**Bank Details:** 

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

Five Lac Twenty Nine Thousand Seven Hundred Fifty Seven 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**