

## **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:

SB2025-26-11361

Invoice Date:

Invoice No:

27/09/2025

Maharashtra

Do No:

12599 State Code: 27

Date Of Supply: Place Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

27/09/2025

MINESHKUMAR ARVINDLAL SHAH

24

**NAVSARI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

**GUJARAT** 

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

State:

**GUJARAT** 

Pan No: ADIPS9506L

FSSAI No: TAN No:

FSSAI No:

SRTD01337A

Mill Name:

NAAYAN

RefBy

**MINESHARVIND** 

Dispatched From: NAAYAN

Lorry No:

MH18M8933

Driver No:

Season:

**GUJARAT** 

ADIPS9506L

24-25

**NAVSARI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3881.00	426910.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			426910.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222045963841			IGS	T:	5.00	21345.50
EwayBill ValidDate: 28/09/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d72b71788da3f7bc3eb9940b83feafa798bef3d1ad63 e146ca802f1371d49324			Othe	er Expense:		0.00	
			Round Off:			0.50	
ACK:	122528819128058			Total Amount:			448,256.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		448256.00

**Bank Details:** 

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

Four Lac Fourty Eight Thousand Two Hundred Fifty Six 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**