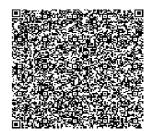


## **NAVKAR TRADERS**

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:

SB2025-26-8273

05/08/2025

Maharashtra

State Code:

Do No: 9212 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

24

05/08/2025 **NAVSARI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**GUJARAT** 

**GUJARAT** 

ADIPS9506L

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

State:

Pan No: ADIPS9506L

**GUJARAT** 

FSSAI No:

SRTD01337A

Driver No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

TAN No:

Mill Name: FSSAI No:

**AMALINAGAR** 

RefBy

**MINESHARVIND** 

Dispatched From: AMALINAGAR

Lorry No:

MH451380

Season:

24-25

**NAVSARI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3771.00	942750.00
Sale Rate:	3765.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			942750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212011426234			IGS	T:	5.00	47137.50
EwayBill ValidDate: 08/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dd530d96b956373a814	530d96b956373a81451aaf7aa8bef637c4cb6f11			er Expense:		0.00
	738f0359e0a8e6c658ee1			Rou	nd Off:		0.50
ACK:	122527980356330			Tota	I Amount:		989,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		989888.00

**Bank Details:** 

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

Nine Lac Eighty Nine Thousand Eight Hundred Eighty Eight 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**