

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:

SB2025-26-11194

Invoice No: Invoice Date:

25/09/2025

Maharashtra

Do No: State Code:

12398 27

Transport Mode: Date Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Our GST Number:

25/09/2025

MINESHKUMAR ARVINDLAL SHAH

24

Place Of Supply:

NAVSARI

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

State:

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

GUJARAT

FSSAI No: TAN No:

Mill Name:

SRTD01337A

NAAYAN

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: NAAYAN

Lorry No:

MH18BG5826

Driver No:

Season:

GUJARAT

ADIPS9506L

24-25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3861.00	1158300.00
Sale Rate:	3855.00 + 6.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1158300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 272044048665 EwayBill ValidDate: 26/09/2025				IGST: 5.00 Rate Diff:/QntI:		57915.00 0.00	
Elnvoice No:	fbf728b3bb668e5520c8869c70b777104d274432d4d			Oth	er Expense:		0.00
017b9137780318a1e1f5e				Rou	ınd Off:		0.00
ACK:	122528773912018			Tota	al Amount:		1,216,215.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1216215.00

Bank Details:

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

Twelve Lac Sixteen Thousand Two Hundred Fifteen 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