

NAVKAR TRADERS

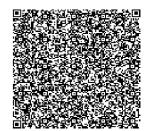
Do No:

GUJARAT

Pan No: ADIPS9506L

State Code:

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

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Reverse Charge:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No:

SB2025-26-11849

Invoice No: Invoice Date: 07/10/2025

State: Maharashtra

MINESHKUMAR ARVINDLAL SHAH

Consigned To,

13150

27

MINESHKUMAR ARVINDLAL SHAH

Road

07/10/2025

NAVSARI

DHOBIWAD GANDEVI

State: City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: 24 Pan No: ADIPS9506L

27AABHJ9303C1ZM

State:

FSSAI No:

TAN No: TAN No: SRTD01337A SRTD01337A

Mill Name: NAAYAN

Dispatched From: NAAYAN

FSSAI No:

RefBy

Buver.

MINESHARVIND

Lorry No:

GJ17XX1597

Driver No:

Season:

GUJARAT

NAVSARI To:

24-25

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3891.00	583650.00
Sale Rate:	3885.00 + 6.00		Freight:				0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			583650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242051973603			IGS	T:	5.00	29182.50
EwayBill ValidDate: 08/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: eda8f0181f5f6991ac7c622fea617c8d2248fb0f828ad 5e85e905ce8360b4b42			Othe	er Expense:		0.00	
			Round Off:			0.50	
ACK:	122528986213674			Total Amount:			612,833.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		612833.00

Bank Details:

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

Six Lac Twelve Thousand Eight Hundred Thirty Three 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