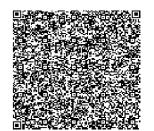


## **NAVKAR TRADERS**

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

13490

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12130 11/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

27AABHJ9303C1ZM

State:

Pan No:

Road

Date Of Supply: 11/10/2025

MINESHKUMAR ARVINDLAL SHAH

Place Of Supply: **NAVSARI** 

**GUJARAT** 

Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI State: **GUJARAT** 

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

FSSAI No: TAN No:

State Code:

SRTD01337A

24

Mill Name:

**ASADGURU** FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: ASADGURU

Lorry No:

MH42T3201

Driver No:

Season:

**GUJARAT** 

ADIPS9506L

24-25

**NAVSARI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3856.00	192800.00
Sale Rate:	3850.00 + 6.00			Freight:			0.00
Grade:	M 1 pp			Taxable Amount:			192800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282055395821			IGS	ST:	5.00	9640.00
EwayBill ValidDate: 13/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0349228ed375fd6ee3b06862192255c37cc43709ff3 680e08a87320e23faadf0			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529072933722			Tota	al Amount:		202,440.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		202440.00

**Bank Details:** 

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

Two Lac Two Thousand Four Hundred Fourty 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**