

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:

SB2025-26-11850

Invoice Date: 07/10/2025

State: Maharashtra

State Code:

13133

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

07/10/2025

MINESHKUMAR ARVINDLAL SHAH

Road

Place Of Supply: **NAVSARI**

GUJARAT

27AABHJ9303C1ZM

State:

Pan No:

GUJARAT

Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No:

SRTD01337A

Pan No: ADIPS9506L

State Code: FSSAI No:

TAN No: SRTD01337A

24

Driver No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Mill Name: FSSAI No:

RefBy

MINESHARVIND

NAAYAN

Dispatched From: NAAYAN

Lorry No:

GJ17XX1597

Season: 24-25

ADIPS9506L

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3881.00	388100.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		388100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252051977596			IGS	T:	5.00	19405.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: a340153dc04f59893c141347eb98b9c284			16a6636df	Other Expense:			0.00
	986302c0d9f555c3bc35d			Round Off:			0.00
ACK:	122528986420113			Tota	l Amount:		407,505.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		407505.00

Bank Details:

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

Four Lac Seven Thousand Five Hundred Five 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