

## **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:

SB2025-26-11377

Invoice Date: 27/09/2025

State: Maharashtra

Date Of Supply: 12648 27

Place Of Supply: Consigned To,

Transport Mode:

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Our GST Number:

**NAVSARI** 

MINESHKUMAR ARVINDLAL SHAH

24

Road

27/09/2025

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

**GUJARAT** 

Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI State: **GUJARAT** 

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

Do No:

State Code:

Driver No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Mill Name: FSSAI No:

RefBy **MINESHARVIND** 

NAAYAN

Dispatched From: NAAYAN

Lorry No: GJ34T6642 Season:

**GUJARAT** 

ADIPS9506L

24-25

**NAVSARI** To:

	17011490	200.00	50	400	3881.00	776200.00
3875.00 + 6.00			F	reight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			776200.00
			С	GST:	0.00	0.00
			s	GST:	0.00	0.00
232046108163			IC	SST:	5.00	38810.00
te: 28/09/2025			R	ate Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 691befa309bfedddf4cf6a19e7fd99248354a77b0dbc			0	ther Expense:		0.00
5373d68a069fe237ee6f		u, , boubo	R	ound Off:		0.00
<b>ACK</b> : 122528822270412			To	otal Amount:		815,010.00
			TO	CS %:	0.000	0.00
			T	CS Net Payable:		815010.00
	SUPER S/30 (S1)  232046108163  te: 28/09/2025  691befa309bfedddf4cf6a 5373d68a069fe237ee6f	SUPER S/30 (S1)  232046108163  te: 28/09/2025  691befa309bfedddf4cf6a19e7fd99248354 5373d68a069fe237ee6f	SUPER S/30 (S1)  232046108163  te: 28/09/2025  691befa309bfedddf4cf6a19e7fd99248354a77b0dbc 5373d68a069fe237ee6f	SUPER S/30 (S1)  C  Si  232046108163  IC  E: 28/09/2025  Ri  691befa309bfedddf4cf6a19e7fd99248354a77b0dbc  5373d68a069fe237ee6f  122528822270412  To	3875.00 + 6.00 Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 232046108163 IGST: Rate Diff:/Qntl: 691befa309bfedddf4cf6a19e7fd99248354a77b0dbc 5373d68a069fe237ee6f Round Off: 122528822270412 Total Amount: TCS %:	3875.00 + 6.00 Freight: SUPER S/30 (S1) Taxable Amount:  CGST: 0.00 SGST: 0.00 232046108163 IGST: 5.00 te: 28/09/2025 Rate Diff:/Qntl: 691befa309bfedddf4cf6a19e7fd99248354a77b0dbc 5373d68a069fe237ee6f Round Off: 122528822270412 Total Amount:

**Bank Details:** 

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

Eight Lac Fifteen Thousand Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**