

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:

SB2025-26-11489

Invoice No: Invoice Date:

State:

Buver.

29/09/2025

Maharashtra

Do No:

GUJARAT

12751 State Code: 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

24

Road

29/09/2025

NAVSARI

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

DHOBIWAD GANDEVI NAVSARI

GST: 24ADIPS9506L1Z1

City: NAVSARI State:

MINESHKUMAR ARVINDLAL SHAH

GST: 24ADIPS9506L1Z1

DHOBIWAD GANDEVI

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

FSSAI No: TAN No:

State Code:

City:

Mill Name:

NAAYAN FSSAI No:

RefBy

Dispatched From: NAAYAN

MINESHARVIND

Lorry No:

MH18BZ5516

Driver No:

Season:

GUJARAT

ADIPS9506L

NAVSARI To:

24-25

GUJARAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1203110.00 310.00 50 620 3881.00 Sale Rate: 3875.00 + 6.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1203110.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212047196541 60155.50 IGST: 5.00 EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 58ee09a9c1c6db47aaa9b3bfc550feb020ec187a063 Round Off: 0.50 1ec85b9d1e27256bcb724 ACK: 122528846740485 **Total Amount:** 1,263,266.00 TCS %: 0.000 0.00 TCS Net Payable: 1263266.00

Bank Details:

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

Twelve Lac Sixty Three Thousand Two Hundred Sixty Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory