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: NO
Invoice No: **SB2025-26-8046**
Invoice Date: **02/08/2025** Do No: 8824
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **02/08/2025**
Place Of Supply: **NAVSARI** **GUJARAT**

Buyer,
MINESHKUMAR ARVINDLAL SHAH
DHOBIWAD GANDEVI
City: **NAVSARI** State: **GUJARAT**
GST: **24ADIPS9506L1Z1**
State Code: Pan No: ADIPS9506L
FSSAI No :
TAN No : SRTD01337A

Consigned To,
MINESHKUMAR ARVINDLAL SHAH
DHOBIWAD GANDEVI
City: **NAVSARI** State: **GUJARAT**
GST: **24ADIPS9506L1Z1**
State Code: 24 Pan No: ADIPS9506L
FSSAI No :
TAN No : SRTD01337A

Mill Name: SVPSUGAR Driver No:
FSSAI No :
RefBy MINESHARVIND Season: **23-24**
Dispatched From: SVPSUGAR Lorry No: **KA568641** To: **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3681.00	184050.00

Sale Rate: **3675.00 + 6.00 Commission**
Grade: **M/30**

Eway Bill No: **282009862991**
EwayBill ValidDate: 06/08/2025
EInvoice No: 7df1ec921021980d7815d00820f72b8442008ee50ff1386a4a5b40b4e1ebc957
ACK: 122527937814883

Freight:		0.00
Taxable Amount:		184050.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	9202.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**193,253.00**
TCS %:	0.000	0.00
TCS Net Payable:		193253.00

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

One Lac Ninty Three Thousand Two Hundred Fifty Three Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory