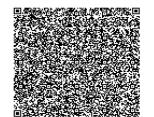


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2024-25-1881

Invoice Date: 04/05/2024

Maharashtra

Do No: 2095 State Code: 27

Transport Mode: Date Of Supply:

Road

MINESHKUMAR ARVINDLAL SHAH

24

04/05/2024

Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

**NAVSARI** 

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

TAN No:

FSSAI No:

Mill Name: NAGASTHI

**MINESHARVIND** RefBy

Driver No:

SRTD01337A

9408957927,942

Pan No:

State: GUJARAT

Season:

ADIPS9506L

23-24

Dispatched From: NAGASTHI Lorry No: GJ17UU5555 **NAVSARI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,542.00	885,500.00
Sale Rate: 3536.00 + 6.00 Commission			Fre	eight:		0.00	
Grade:	ORD S/30 (S2)			Tax	cable Amount:		885,500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251759195640			IGS	ST:	5.00	44,275.00
EwayBill Valid	Date: 06/05/2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1fed8993bbac90aa2949de7c5d819798fca192ea043	Oth	er Expense:		0.00		
	8a2a736f207267f859124		110204010	Ro	und Off:		0.00
ACK:	122421269667901		Tot	al Amount:		929,775.00	
				TC	S %:	0.000	0.00
				TC	S Net Payable:		929,775.00

**Bank Details:** 

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

Nine Lac Twenty Nine Thousand Seven Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**