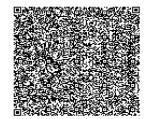


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-2007

Invoice Date: 06/05/2024

State: Maharashtra

Do No: 2223 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/05/2024

27AABHJ9303C1ZM

Place Of Supply: **NAVSARI**

GUJARAT

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

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

Driver No:

ADIPS9506L Pan No:

FSSAI No:

TAN No: SRTD01337A

Mill Name: NAGASTHI

FSSAI No:

RefBy MINESHARVIND

Season:

23-24

Dispatched From: NAGASTHI Lorry No: MH15HH4848 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,542.00	708,400.00
Sale Rate:	3536.00 + 6.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		708,400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211760076501			IGS	ST:	5.00	35,420.00
EwayBill Valid	Date: 08/05/2024			Rat	e Diff:/Qntl:		0.00
-	ac34d41ab32f8f2427b6	ac34d41ab32f8f2427b655d35b367a56fce1ce8a19ef	Oth	er Expense:		0.00	
	76b3cb049d5b9215e754		100001001	Roi	und Off:		0.00
ACK:	122421294104246			Tot	al Amount:		743,820.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		743,820.00

Bank Details:

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

Seven Lac Fourty Three Thousand Eight Hundred Twenty 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