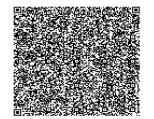


NAVKAR TRADERS

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

2292

27

TAX	IN۷	OI	CE

Reverse Charge:

SB2024-25-2056

07/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 07/05/2024 Place Of Supply:

NAVSARI

GUJARAT

State: Buver.

BillTo.

Invoice No:

Invoice Date:

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

ADIPS9506L Pan No:

FSSAI No:

TAN No: SRTD01337A

Mill Name: NAGASTHI

FSSAI No:

MINESHARVIND RefBy

Dispatched From: NAGASTHI

Lorry No:

Driver No:

Season:

23-24

GJ10TX8026 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,542.00	1,416,800.00
Sale Rate:	3536.00 + 6.00 Commis	sion		Fre	eight:		0.00
Grade: ORD S/3	ORD S/30 (S2)			Tax	able Amount:		1,416,800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281760443397			IGS	ST:	5.00	70,840.00
EwayBill Valid	Date: 09/05/2024			Rate	e Diff:/Qntl:		0.00
	bca23866d632d99a2850	bca23866d632d99a285004f550fa13f08abfc4192b9a	Oth	er Expense:		0.00	
	89181d4baad9fa90ebff	70 1100014 1010042	101102504	Rou	ınd Off:		0.00
ACK:	122421305094429			Tota	al Amount:		1,487,640.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1,487,640.00

Bank Details:

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

Fourteen Lac Eighty Seven Thousand Six Hundred Fourty 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