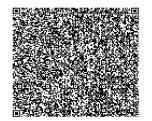


NAVKAR TRADERS

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	IN۱	M	CF
IAA			\sim

Reverse Charge:

Invoice No: SB2024-25-1882

Invoice Date: 04/05/2024

State: Maharashtra

State Code:

Do No:

2096 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

MINESHKUMAR ARVINDLAL SHAH

24

04/05/2024 **NAVSARI**

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

Road

27AABHJ9303C1ZM

GUJARAT

Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No: SRTD01337A

Pan No: ADIPS9506L

Mill Name: **NAGASTHI** Driver No:

HSN/ACS

FSSAI No:

Particulars

MINESHARVIND RefBy

Dispatched From: NAGASTHI

Brand Name

Lorry No: GJ17UU9100 Season:

23-24

Value

ADIPS9506L

NAVSARI Packing(kg) Rate Quntal Bags

i ai ticulai s	Diana Hame	110117100	Quiitai	r doking(kg)	Dags	Nuto	14.40
SUGAR 50 KG		17011490	250.00	50	500	3,542.00	885,500.00
Sale Rate:	3536.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		885,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211759197024			IGS	T:	5.00	44,275.00
EwayBill Valid	Date: 06/05/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e53bc7547cf01c825e82dc63a4671350a0ab11c7fe0	Oth	er Expense:		0.00		
35fbd5c8dd3a1ef4e732b			ab 1101100	Rou	ınd Off:		0.00
ACK : 12	122421269708305			Tota	al Amount:		929,775.00
				TCS	3 %:	0.000	0.00
				TCS	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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory