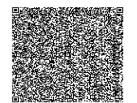


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-941

Invoice Date:

Invoice No:

15/04/2024

Maharashtra

State Code:

Do No: 1088

27

Transport Mode: Date Of Supply:

Consigned To.

DHOBIWAD GANDEVI

Our GST Number:

Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

24

15/04/2024

Road

NAVSARI

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

27AABHJ9303C1ZM

GUJARAT

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State: GUJARAT

State Code: FSSAI No: TAN No:

SRTD01337A

Pan No: ADIPS9506L

State Code: FSSAI No:

ShipTo,

TAN No:

City: NAVSARI

Driver No:

GST: 24ADIPS9506L1Z1

Mill Name: **BSWARAJ**

FSSAI No:

RefBy MINESHARVIND

Dispatched From: BSWARAJ

Lorry No:

MH42AF3201

Season:

ADIPS9506L

23-24 **NAVSARI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3,346.00 836.500.00 500 Sale Rate: 3340.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 836,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231749761091 **Eway Bill No:** IGST: 5.00 41,825.00 EwayBill ValidDate: 18/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd37ea506c9b9a1e49835fcdf8faa0325a8ada53896 Round Off: 0.00 3f06718e1ffdd52446eb9 ACK: 122421012353338 **Total Amount:** 878,325.00 TCS %: 0.000 0.00 878.325.00 TCS Net Payable:

Bank Details:

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

Eight Lac Seventy Eight Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

molain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory