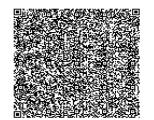


NAVKAR TRADERS

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

2322

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-2067

Invoice Date:

07/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Road

MINESHKUMAR ARVINDLAL SHAH

24

07/05/2024

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

State:

Pan No:

NAVSARI

GUJARAT

GUJARAT

ADIPS9506L

State: Buver.

BillTo.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No: SRTD01337A

Pan No: ADIPS9506L

State: GUJARAT

TAN No:

City: NAVSARI

Driver No:

State Code:

FSSAI No:

ShipTo,

Mill Name:

NAGASTHI FSSAI No:

RefBy

MINESHARVIND

Dispatched From: NAGASTHI Lorry No:

MH16CD7997

Season:

23-24 **NAVSARI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 40.00 50 3,542.00 141.680.00 80 Sale Rate: 3536.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 141,680.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261760571858 **Eway Bill No:** IGST: 5.00 7,084.00 EwayBill ValidDate: 09/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2a99e4e1cf5a3e1ab4e8bc97a875e31b937fd63133b Round Off: 0.00 233c362245ccfcecfe2a5 ACK: 122421309094047 **Total Amount:** 148,764.00 TCS %: 0.000 0.00 148.764.00 TCS Net Payable:

Bank Details:

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

One Lac Fourty Eight Thousand Seven Hundred Sixty Four 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