



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-723	Transport Mode: Road
Invoice Date: 12/04/2024 Do No: 774	Date Of Supply: 12/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NAVSARI GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD GANDEVI	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIAWAD GANDEVI
BillTo, 9408957927,9429785194,94294	ShipTo, 9408957927,942
City: NAVSARI State: GUJARAT	City: NAVSARI State: GUJARAT
GST: 24ADIPS9506L1Z1	GST: 24ADIPS9506L1Z1
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: ADIPS9506L
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No : SRTD01337A

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy MINESHARVIND	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH16CC1818 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	480.00	50	960	3,386.00	1,625,280.00
Sale Rate:	3380.00 + 6.00 Commission					Freight:	64,800.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,690,080.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291748281684						IGST:	5.00 84,504.00
EwayBill ValidDate: 15/04/2024						Rate Diff:/Qntl:	0.00
EInvoice No: 0729be046b3a29dcd9288268991c3ae839aeb4e617						Other Expense:	0.00
e75dad3fe64c9a301bad7f						Round Off:	0.00
ACK: 122420976635715						Total Amount:	1,774,584.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,774,584.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Lac Seventy Four Thousand Five Hundred Eighty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Anjain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory