

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:

SB2025-26-550

10/04/2025

Maharashtra

Do No: State Code:

518 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Road

10/04/2025 Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

24

NAVSARI

27AABHJ9303C1ZM

9408957927,942

Pan No:

State: GUJARAT

GUJARAT

State: Buver.

BillTo.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

Pan No: ADIPS9506L

FSSAI No: TAN No:

Driver No:

State Code:

City: NAVSARI

SRTD01337A

Mill Name: FSSAI No:

RefBy

MINESHARVIND

SVPSUGAR

Dispatched From: SVPSUGAR

Lorry No:

MH16DA9949

SRTD01337A

Season: **NAVSARI**

24-25

ADIPS9506L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3746.00	1161260.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1161260.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201941312359			IGS	T:	5.00	58063.00
EwayBill ValidDate: 14/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	5a050c8bc837f47c40bd28db6e6c2ddcda497a56dee 7cc5206ccddaae9ed8f72			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526185427072			Tota	I Amount:		1,219,323.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1219323.00

Bank Details:

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

Twelve Lac Ninteen Thousand Three Hundred Twenty Three 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