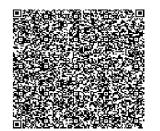


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-5442

28/06/2025

Maharashtra State Code:

27

6047

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/06/2025

MINESHKUMAR ARVINDLAL SHAH

24

Place Of Supply: **NAVSARI GUJARAT**

State:

Pan No:

SRTD01337A

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT**

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

Do No:

TAN No:

Consigned To,

City:

State Code:

FSSAI No:

DHOBIWAD GANDEVI

NAVSARI

GST: 24ADIPS9506L1Z1

Driver No:

Mill Name:

ABSONARI FSSAI No:

RefBy

MINESHARVIND

Dispatched From: **ABSONARI** Lorry No:

MH25F3747

Season:

To:

ADIPS9506L

GUJARAT

NAVSARI

23-24

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1148860.00 310.00 50 620 3706.00 Sale Rate: 3700.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1148860.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271987743853 57443.00 IGST: 5.00 EwayBill ValidDate: 30/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c262a61e99fb730e0db4674fb9239756a7f7a22d47fe Round Off: 0.00 de3570efe89ebfa5b4ef ACK: 122527371580748 **Total Amount:** 1,206,303.00 TCS %: 0.000 0.00 TCS Net Payable: 1206303.00

Bank Details:

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

Twelve Lac Six Thousand Three Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory