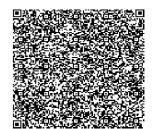


NAVKAR TRADERS

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

5180

27



TAX INVOICE

Reverse Charge:

SB2025-26-4604

Invoice Date:

18/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Road

18/06/2025 Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

24

NAVSARI

GUJARAT

GUJARAT

ADIPS9506L

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

TAN No: SRTD01337A

State:

Pan No: ADIPS9506L

GUJARAT

FSSAI No: TAN No:

State Code:

SRTD01337A

Mill Name:

KDATTASHIROLE

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: KDATTASHIROLE

Lorry No:

MH15HH8485

Driver No:

Season:

NAVSARI

24/25

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3751.00	937750.00
Sale Rate:	ale Rate: 3745.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		937750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211981092584			IGS	T:	5.00	46887.50
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8cdda2b87fdb96faba2e78bd9bae5a3635ae0fbf764			Oth	er Expense:		0.00
65196f1ada70eb7a89bf				Rou	nd Off:		0.50
ACK:	122527209688240			Tota	I Amount:		984,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		984638.00

Bank Details:

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

Nine Lac Eighty Four Thousand Six Hundred Thirty Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory