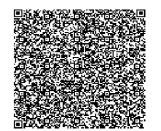


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2025-26-5070

24/06/2025

Maharashtra

State Code:

Do No: 5665 27

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

24/06/2025 **NAVSARI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: NJAIBHAVANI

State: City: NAVSARI **GUJARAT** 

GST: 24ADIPS9506L1Z1

DHOBIWAD GANDEVI

State Code:

24

FSSAI No:

TAN No: SRTD01337A

Driver No:

Lorry No:

MH23AU5091

Season:

To:

**GUJARAT** 

ADIPS9506L

**NAVSARI** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3731.00	1567020.00
Sale Rate:	3725.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1567020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 271984878132				T:	5.00	78351.00
EwayBill ValidDate: 27/06/2025					Diff:/Qntl:		0.00
Elnvoice No:	c2972fa83b5bcba44c2d1c5d7c80889b026cb0429fd 173cf4f26fd2f9267f3d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527300535614			Tota	I Amount:		1,645,371.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1645371.00

**Bank Details:** 

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

Sixteen Lac Fourty Five Thousand Three Hundred Seventy One 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**