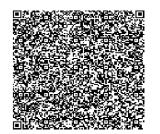


NAVKAR TRADERS

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:

SB2025-26-4953

23/06/2025

Maharashtra

State:

State Code:

GUJARAT

Pan No: ADIPS9506L

Do No: 5565 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

State Code:

FSSAI No:

TAN No:

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

24

23/06/2025 **NAVSARI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTD01337A

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No:

SRTD01337A

TAN No:

Mill Name: FSSAI No: **KDATTASHIROLE**

RefBy

MINESHARVIND

Dispatched From: KDATTASHIROLE

Lorry No:

RJ11GE3801

Driver No:

Season:

GUJARAT

ADIPS9506L

24/25

NAVSARI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3751.00	1125300.00
Sale Rate:	3745.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1125300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251984147065			IGS	ST:	5.00	56265.00
EwayBill ValidDate: 27/06/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c8a7b555160150793e65	ef5de4cb0	Oth	er Expense:		0.00	
	208ff05b2f2ec2060c6c6	,507 0002 405 1010	71040 1000	Rou	und Off:		0.00
ACK:	122527281983576			Tota	al Amount:		1,181,565.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1181565.00

Bank Details:

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

Eleven Lac Eighty One Thousand Five Hundred Sixty Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory