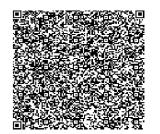


## **NAVKAR TRADERS**

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

5679

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-5058

Invoice Date: 24/06/2025

State: Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: 24/06/2025

**GUJARAT** 

Buver.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

City: NAVSARI State: **GUJARAT** 

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

**KDATTASHIROLE** 

Mill Name: FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: KDATTASHIROLE

Place Of Supply: **NAVSARI** 

27AABHJ9303C1ZM

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

City: NAVSARI State: **GUJARAT** 

GST: 24ADIPS9506L1Z1

State Code: 24

Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Driver No:

Lorry No:

MH18BG8188

Season:

**NAVSARI** To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3756.00	225360.00
Sale Rate:	3750.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			225360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261984811949			IGS	Т:	5.00	11268.00
EwayBill ValidDate: 28/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d4ff6aad0518dc0781f93eef075c60a87d61989d81d0 86c4ec5c196b9d27a494			Othe	er Expense:		0.00
Emvoice ito.				Rou	nd Off:		0.00
ACK:	122527298774718			Tota	I Amount:		236,628.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		236628.00

**Bank Details:** 

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

Two Lac Thirty Six Thousand Six Hundred Twenty 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**