

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX	INIX		\sim E
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Reverse Charge: Invoice No:

SB2024-25-22933

Invoice Date:

18/03/2025

Maharashtra

Do No: State Code:

24888 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Road

MINESHKUMAR ARVINDLAL SHAH

24

18/03/2025 **NAVSARI**

27AABHJ9303C1ZM

GUJARAT

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

Driver No:

City: NAVSARI

SRTD01337A

9408957927,942

Pan No:

State: GUJARAT

Mill Name: NJAIBHAVANI

FSSAI No:

MINESHARVIND RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH23AU5090

Season:

ADIPS9506L

24-25

NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3721.00	1562820.00
Sale Rate:	3715.00 + 6.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1562820.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251927453651			IGS	T:	5.00	78141.00
EwayBill ValidD	Date: 21/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a82e20391847cd9547ba60d384dd98cbd9d64a8b7	Othe	er Expense:		0.00		
2	b611f73b84d3f2cd07023		1000-4007	Rou	nd Off:		0.00
ACK:	122525788459826			Tota	I Amount:		1,640,961.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1640961.00

Bank Details:

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

Sixteen Lac Fourty Thousand Nine Hundred Sixty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory