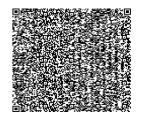


NAVKAR TRADERS

Do No:

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

12639

27

TAX INVOICE

Reverse Charge:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Invoice No: SB2024-25-11439

Invoice Date: 15/10/2024

MINESHKUMAR ARVINDLAL SHAH

State: Maharashtra State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

Road

15/10/2024

NAVSARI

GST: 24ADIPS9506L1Z1

Driver No:

State Code: ADIPS9506L 24 Pan No:

27AABHJ9303C1ZM

GUJARAT

Season:

23-24

NAVSARI

FSSAI No:

TAN No: TAN No: SRTD01337A SRTD01337A

Mill Name: **SPRATAPGHAD**

9408957927,9429785194,94294

State: GUJARAT

Pan No: ADIPS9506L

FSSAI No:

Buver.

BillTo.

City: NAVSARI

State Code:

FSSAI No:

RefBy MINESHARVIND

Dispatched From: SPRATAPGHAD Lorry No:

MH11DD9532

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	20.00	50	40	3561.00	71220.00
Sale Rate: 3555.00 + 6.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			71220.00
			CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00
291843183470			IGS [.]	Т:	5.00	3561.00
EwayBill ValidDate: 18-10-2024			Rate Diff:/Qntl:			0.00
Elnvoice No: d1b8fff94dbf81c2b808956f75103500e4f456284fe7a e3467d923b92363becc			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122423554487188			Tota	l Amount:		74,781.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		74781.00
	3555.00 + 6.00 Commission ORD S/30 (S2) 291843183470 Pate: 18-10-2024 d1b8fff94dbf81c2b80895 e3467d923b92363becc	17011490 3555.00 + 6.00 Commission ORD S/30 (S2) 291843183470 Pate: 18-10-2024 d1b8fff94dbf81c2b808956f75103500e4f45e3467d923b92363becc	17011490 20.00 3555.00 + 6.00 Commission ORD S/30 (S2) 291843183470 Pate: 18-10-2024 d1b8fff94dbf81c2b808956f75103500e4f456284fe7a e3467d923b92363becc	17011490 20.00 50 3555.00 + 6.00 Commission Frei ORD S/30 (S2) Taxa CGS SGS 291843183470 IGS: Pate: 18-10-2024 Rate d1b8fff94dbf81c2b808956f75103500e4f456284fe7a e3467d923b92363becc Rour 122423554487188 Tota	17011490 20.00 50 40 3555.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 291843183470 IGST: Rate: 18-10-2024 Rate Diff:/Qntl: d1b8fff94dbf81c2b808956f75103500e4f456284fe7a e3467d923b92363becc Round Off: 122423554487188 Total Amount: TCS %:	17011490 20.00 50 40 3561.00

Bank Details:

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

Seventy Four Thousand Seven Hundred Eighty 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