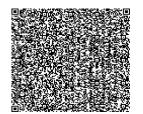


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

MINESHKUMAR ARVINDLAL SHAH

SB2024-25-20353

Invoice Date:

Invoice No:

State:

Buver.

BillTo.

11/02/2025

Maharashtra

State Code:

Do No: 22115

27

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

DHOBIWAD GANDEVI

Pan No:

SRTD01337A

State Code: FSSAI No:

TAN No:

SAJINKYATARA

FSSAI No:

Mill Name:

RefBy MINESHARVIND

Dispatched From: SAJINKYATARA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ShipTo, 9408957927,942

Road

11/02/2025

NAVSARI

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

Driver No:

Pan No: ADIPS9506L

27AABHJ9303C1ZM

FSSAI No:

TAN No: SRTD01337A

Season: Lorry No: MH15EG7839

24-25 **NAVSARI**

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3806.00	951500.00
Sale Rate:	3800.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		951500.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	231907121149			IGS	ST:	5.00	47575.00
EwayBill ValidDate: 14/02/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	ffe0b7d0e94bba8033abbb5b151861a6e64223d3840 18295ea7e949de345d2f0			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122525274268125			Tot	al Amount:		999,075.00
				TC	S %:	0.000	0.00
Podetail:	AJINKYATARA			TC	S Net Payable:		999075.00

Bank Details:

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

Nine Lac Ninty Nine Thousand Seventy Five 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