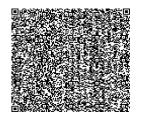


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Invoice No: SB2024-25-14311

Invoice Date: 04/12/2024

State: Maharashtra State Code:

9408957927,9429785194,94294

MINESHKUMAR ARVINDLAL SHAH

15824 Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

04/12/2024

NAVSARI

DHOBIWAD GANDEVI

ShipTo,

9408957927,942

City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1

Driver No:

ADIPS9506L State Code: 24 Pan No:

8767687509

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No: SRTD01337A SRTD01337A

Mill Name: **AAKLUJ**

State: GUJARAT

Pan No: ADIPS9506L

FSSAI No:

Buver.

BillTo.

City: NAVSARI

State Code:

FSSAI No:

PADMAWATITRADERS RefBy

Dispatched From: AAKLUJ

Lorry No: MH42BF2727 Season: 23-24

NAVSARI

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3335.00	1000500.00
Sale Rate:	3335.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1000500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221869333368			IGS	T:	5.00	50025.00
EwayBill ValidDate: 07-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2ef528ec3a7164d2f3c80310d4a21a16fda169cf040f 176bfe4b2e8e036b1bef			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.00
ACK:	122424270992369			Tota	I Amount:		1,050,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1050525.00

Bank Details:

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

Ten Lac Fifty Thousand Five Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory