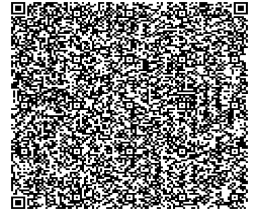




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9642	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10749	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NAVSARI GUJARAT
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI
BillTo, 9408957927,9429785194,94294	ShipTo, 9408957927,942
City: NAVSARI State: GUJARAT	City: NAVSARI State: GUJARAT
GST: 24ADIPS9506L1Z1	GST: 24ADIPS9506L1Z1
State Code: Pan No: ADIPS9506L	State Code: 24 Pan No: ADIPS9506L
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No : SRTD01337A

Mill Name: SPRATAPGHAD Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 23/24
Dispatched From: SPRATAPGHAD Lorry No: MH50N6955 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3561.00	890250.00
Sale Rate:	3555.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						890250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241832186331						IGST:	44512.50
EwayBill ValidDate: 28-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: cb46b0ffd7e36e6517a90b113e5f31acbb7ee47f7334						Other Expense:	0.00
0eb78572a770509370d1						Round Off:	0.50
ACK: 122423240684303						Total Amount:	934,763.00
						TCS %:	0.000
						TCS Net Payable:	934763.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Thirty Four Thousand Seven Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory