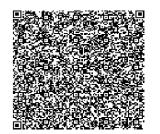


## **NAVKAR TRADERS**

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-22327 Transport Mode: Road

Invoice Date: 08/03/2025 Do No: 24205 Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27 Place Of Supply: VARSAMEDI GUJARAT

Buyer, Consigned To,

SHRI DUTT INDIA PVT LTD SALE SHRI DUTT INDIA PRIVATE LIMITED

1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH SURVEY NO -145 PABUSAR

**9860495069,9527646666,** ShipTo,

City: MUMBAI State: MAHARASHTRA City: VARSAMEDI State: GUJARAT

GST: **27AARCS9172P1Z5** GST: **24AARCS9172P1ZB** 

State Code: 27 Pan No: AARCS9172P State Code: 24 Pan No: AARCS9172P

TAN No : PNES67619G TAN No :

Mill Name: MUNSHIVWARE Driver No:

RefBy SHRIDUTTINDIA

MARG 195 NARIMAN POINT

BillTo.

FSSAI No:

FSSAI No:

RefBy SHRIDUTTINDIA Season: 24-25
Dispatched From: MUNSHIVWARE Lorry No: GJ12BY5470 To: VARSAMEDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	250.55	50	501	3661.00	917263.50
Sale Rate:	3710.00 F.O.R without GST			Fre	eight:		12277.00
Grade:	KHANDASARI			Tax	able Amount:		929540.50
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221922427016			IGS	ST:	0.00	0.00
EwayBill ValidDate: 09/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e94f57d30fb17bebfb7047bd47c54c5117c32d2accb9 75eea35ba114bc244170			Oth	er Expense:		0.00
Ziiivoloo ivo.				Ro	und Off:		0.50
ACK:	122525665758891			Tot	al Amount:		929,541.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		929541.00

FSSAI No:

Bank Details:

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

Nine Lac Twenty Nine Thousand Five Hundred Fourty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**