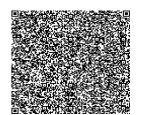


NAVKAR TRADERS

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

20512

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18929

Invoice Date: 23/01/2025

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/01/2025

MINESHKUMAR ARVINDLAL SHAH

24

Place Of Supply: **NAVSARI GUJARAT**

9408957927,942

Pan No:

State: GUJARAT

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo. 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

SRTD01337A

FSSAI No: TAN No:

Driver No:

State Code:

City: NAVSARI

Consigned To,

ShipTo,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

TAN No: SRTD01337A

Mill Name: **AAKLUJ**

FSSAI No:

MINESHARVIND RefBy

Dispatched From: AAKLUJ

Lorry No: MH45AS7747 Season:

ADIPS9506L

24-25

NAVSARI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3456.00 | 1209600.00 |
| Sale Rate: | 3450.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1209600.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211896468007 | | | IGS [.] | Т: | 5.00 | 60480.00 |
| EwayBill ValidDate: 26/01/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b6e039b74c7fa9bdc8c17d194fe87469f67f9c9fbf44e e415736d4b541cc1df1 | | | Othe | er Expense: | | 0.00 |
| - | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122524981730435 | | | Tota | l Amount: | | 1,270,080.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1270080.00 |

Bank Details:

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

Twelve Lac Seventy Thousand Eighty 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory