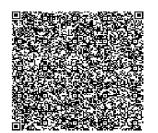


## **NAVKAR TRADERS**

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:

SB2024-25-22644

Invoice Date:

Invoice No:

13/03/2025

Maharashtra

Do No: State Code:

24535 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Road

MINESHKUMAR ARVINDLAL SHAH

24

Date Of Supply: Place Of Supply:

13/03/2025 **NAVSARI** 

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

**GUJARAT** 

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

TAN No:

Driver No:

City: NAVSARI

Mill Name: **ACHANDAPURI** 

FSSAI No:

**MINESHARVIND** RefBy

Dispatched From: ACHANDAPURI

Lorry No:

MH15JA6577

Season:

ADIPS9506I

24-25 **NAVSARI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3716.00	929000.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			929000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201924988049			IGS	Т:	5.00	46450.00
EwayBill ValidDate: 16/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da81d7ee046d4f9c589e82e2ef3bd03d1598b037a77 b35ecc36673fde950d78d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525729010815			Tota	l Amount:		975,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		975450.00

**Bank Details:** 

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

Nine Lac Seventy Five Thousand Four Hundred Fifty 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**