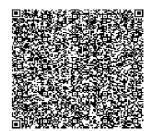


## **NAVKAR TRADERS**

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:

SHRI DUTT INDIA PVT LTD SALE

9860495069

SB2024-25-22596

1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH

Invoice Date:

Invoice No:

State:

Buver.

BillTo

12/03/2025

Maharashtra

State Code:

Do No: 24485 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SHRI DUTT INDIA PRIVATE LIMITED

24

Road

12/03/2025

**VARSAMEDI** 

SURVEY NO -145 PABUSAR

ShipTo,

City: MUMBAI State: **MAHARASHTRA** 

GST: 27AARCS9172P1Z5

MARG 195 NARIMAN POINT

State Code: Pan No: AARCS9172P 27

FSSAI No:

TAN No: PNES67619G

City: VARSAMEDI

GST: 24AARCS9172P1ZB

27AABHJ9303C1ZM

Pan No: AARCS9172P

State: GUJARAT

**GUJARAT** 

FSSAI No: TAN No:

State Code:

Mill Name: **MUNSHIVWARE** 

FSSAI No:

RefBy SHRIDUTTINDIA

Dispatched From: MUNSHIVWARE

Lorry No:

GJ18AT9604

Driver No:

Season:

24-25 **VARSAMEDI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	246.85	50	494	3661.00	903717.50
Sale Rate:	3710.00 F.O.R without GST			Freight:			12096.00
Grade:	KHANDASARI			Taxable Amount:			915813.50
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271924479289				IGS	Т:	0.00	0.00
EwayBill ValidDate: 13/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6a2fdb44c4492922debef0fc2d485fe3303739b41d91 8b5f00e977b4f86d7c0f			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122525717379672			Tota	I Amount:		915,814.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		915814.00

**Bank Details:** 

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

Nine Lac Fifteen Thousand Eight Hundred Fourteen 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**