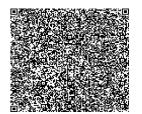


NAVKAR TRADERS

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:

SB2024-25-18975

Invoice Date:

Invoice No:

24/01/2025

Maharashtra

Do No:

State Code:

27

20644

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

24/01/2025

NAVSARI

27AABHJ9303C1ZM

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

Mill Name: **ASADGURU**

FSSAI No:

RefBy MINESHARVIND

Dispatched From: ASADGURU

Road

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

FSSAI No:

Pan No:

TAN No: SRTD01337A

Driver No:

Lorry No:

MH41AU7576

Season:

ADIPS9506L

23-24 **NAVSARI**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	360.00	50	720	3321.00	1195560.00
Sale Rate: 3315.00 + 6.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			1195560.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211897067762			IGS	T:	5.00	59778.00
EwayBill ValidDate: 28/01/2025						0.00
Elnvoice No: 373e8f9bc30a46fa23badd82041fae74dc8ce74140f3			Othe	er Expense:		0.00
		007 4 14010	Rou	nd Off:		0.00
ACK : 122524995923892			Tota	I Amount:		1,255,338.00
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		1255338.00
	3315.00 + 6.00 Commiss ORD S/30 (S2) 211897067762 ate: 28/01/2025 373e8f9bc30a46fa23bac 72179997c6c7fa85672b	17011490 3315.00 + 6.00 Commission ORD S/30 (S2) 211897067762 ate: 28/01/2025 373e8f9bc30a46fa23badd82041fae74dc8 72179997c6c7fa85672b	17011490 360.00 3315.00 + 6.00 Commission ORD S/30 (S2) 211897067762 ate: 28/01/2025 373e8f9bc30a46fa23badd82041fae74dc8ce74140f3 72179997c6c7fa85672b	17011490 360.00 50 3315.00 + 6.00 Commission Fre ORD S/30 (S2) Tax:	17011490 360.00 50 720 3315.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211897067762 IGST: ate: 28/01/2025 Rate Diff:/Qntl: 373e8f9bc30a46fa23badd82041fae74dc8ce74140f3 72179997c6c7fa85672b Cother Expense: 122524995923892 Total Amount: TCS %:	17011490 360.00 50 720 3321.00 3315.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 211897067762 IGST: 5.00 ate: 28/01/2025 Rate Diff:/Qntl: 373e8f9bc30a46fa23badd82041fae74dc8ce74140f3 72179997c6c7fa85672b Round Off: 122524995923892 Total Amount:

Bank Details:

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

Twelve Lac Fifty Five Thousand Three Hundred Thirty Eight 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