

NAVKAR TRADERS

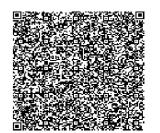
Do No:

State Code:

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

24062

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22329

Invoice Date: 08/03/2025

State: Maharashtra

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 08/03/2025

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

VARSAMEDI

Road

SHRI DUTT INDIA PRIVATE LIMITED

SURVEY NO -145 PABUSAR

GST: 24AARCS9172P1ZB

24

27AABHJ9303C1ZM

GUJARAT

Buver.

SHRI DUTT INDIA PVT LTD SALE

1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH

MARG 195 NARIMAN POINT

BillTo. 9860495069,9527646666,

City: MUMBAI State: **MAHARASHTRA**

GST: 27AARCS9172P1Z5

State Code: 27

FSSAI No: TAN No:

Pan No: AARCS9172P

PNES67619G

Mill Name: **MUNSHIVWARE**

FSSAI No:

RefBy SHRIDUTTINDIA

Driver No:

City: VARSAMEDI

9430902518

Pan No: AARCS9172P

State: GUJARAT

24-25

Season: Dispatched From: MUNSHIVWARE Lorry No: GJ24U1474 VARSAMEDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	225.82	50	452	3710.00	837792.20
Sale Rate:	3710.00 F.O.R without GST			Freight:			0.00
Grade:	KHANDASARI			Taxable Amount:			837792.20
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231922439580			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00486fc5379f91a16bf3a2aa470230cb528bf1698367			Othe	er Expense:		0.00
	4c019744f3b8bbf536b2		Rou	nd Off:		-0.20	
ACK:	122525665982443			Tota	l Amount:		837,792.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		837792.00

Bank Details:

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

Eight Lac Thirty Seven Thousand Seven Hundred Ninty Two 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