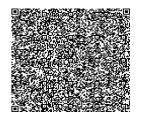


NAVKAR TRADERS

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:

SB2024-25-18124

Invoice No: Invoice Date:

16/01/2025

Maharashtra

Do No: State Code:

19648

27

Date Of Supply: Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Driver No:

City: NAVSARI

MINESHKUMAR ARVINDLAL SHAH

24

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

16/01/2025 **NAVSARI**

Road

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

27AABHJ9303C1ZM

GUJARAT

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

State: GUJARAT

SRTD01337A

Mill Name: FSSAI No:

RefBy MINESHARVIND

Dispatched From: ASADGURU

ASADGURU

Lorry No:

MH18BG1567

Season:

ADIPS9506L

23-24 **NAVSARI**

·			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3321.00	1029510.00
Sale Rate:	3315.00 + 6.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1029510.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211892432006			IGS'	T:	5.00	51475.50
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e98465384207855ec5d9c3d038e89dfe489e9ca7			Othe	er Expense:		0.00
	46738a87a2056f149ecc3		,000047121	Rou	nd Off:		0.50
ACK:	122524884532448			Tota	I Amount:		1,080,986.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1080986.00

Bank Details:

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

Ten Lac Eighty Thousand Nine Hundred Eighty Six 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory