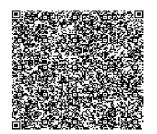


## **NAVKAR TRADERS**

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:

SB2024-25-22984

Invoice Date:

Invoice No:

18/03/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 24891

Date Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Consigned To,

Our GST Number:

Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

18/03/2025 **NAVSARI** 

Road

27AABHJ9303C1ZM

**GUJARAT** 

Buver.

BillTo.

State:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI GST: 24ADIPS9506L1Z1

State: GUJARAT

State Code:

FSSAI No:

TAN No: SRTD01337A

**PSHAHDA** 

Pan No: ADIPS9506L

FSSAI No:

ShipTo,

TAN No:

State Code:

SRTD01337A

9408957927,942

Pan No:

State: GUJARAT

24

Mill Name: FSSAI No:

MINESHARVIND RefBy

Dispatched From: **PSHAHDA** 

Lorry No:

GJ27V7799

Driver No:

Season:

ADIPS9506L

24-25 **NAVSARI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3831.00 1302540.00 Sale Rate: 3825.00 + 6.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1302540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271927605162 **Eway Bill No:** IGST: 5.00 65127.00 EwayBill ValidDate: 20/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4d06f86452e841c0ae7fb23d943154a84839812fbff5 Round Off: 0.00 5a832c69a1c712c54a3e ACK: 122525792375901 **Total Amount:** 1,367,667.00 TCS %: 0.000 0.00 1367667.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Sixty Seven Thousand Six Hundred Sixty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**