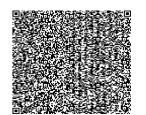


NAVKAR TRADERS

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:

SB2024-25-16258

Invoice Date: 30/12/2024

Maharashtra

Do No: State Code: 17999

27

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

MINESHKUMAR ARVINDLAL SHAH

30/12/2024

Road

NAVSARI

9408957927,942

Pan No:

State: GUJARAT

27AABHJ9303C1ZM

GUJARAT

State: Buver.

BillTo.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

City: NAVSARI

FSSAI No: TAN No:

State Code:

SRTD01337A

24

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy MINESHARVIND

Season:

ADIPS9506L

24-25

Dispatched From: ASADGURU Lorry No: MH42T3201 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3331.00	832750.00
Sale Rate:	3325.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		832750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271883604331			IGS	ST:	5.00	41637.50
EwayBill ValidDate: 03-01-2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cea247a614c55cabf9f7baa18b7f0ce2dc7134ad909b			Oth	er Expense:		0.00
	fa21d9c2616f6faa0737	dd 105710002d07	10 1440000	Ro	und Off:		0.50
ACK:	122424637261817			Tot	al Amount:		874,388.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		874388.00

Bank Details:

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

Eight Lac Seventy Four Thousand Three Hundred Eighty 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