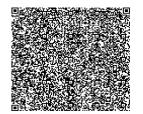


NAVKAR TRADERS

Do No:

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

20396

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Reverse Charge: NO

Invoice No: SB2024-25-18829

Invoice Date: 22/01/2025

State: Maharashtra State Code:

Buver.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Mill Name: AAKLUJ

FSSAI No:

RefBy MINESHARVIND

Dispatched From: AAKLUJ

SHARVIND

rom: AAKLUJ

Lorry No:

MH42BF9151

Driver No:

GUJARAT

ADIPS9506L

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

State:

Pan No:

Road

MINESHKUMAR ARVINDLAL SHAH

24

22/01/2025

NAVSARI

Season: 24-25

NAVSARI

GUJARAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3456.00 1209600 00 700 Sale Rate: 3450.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1209600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291895838995 **Eway Bill No:** IGST: 5.00 60480.00 EwayBill ValidDate: 25/01/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e935e53a80121be98d9af8667f0577983bf8bbe00ec Round Off: 0.00 768028ef698ad1f68d997 ACK: 122524966129371 **Total Amount:** 1,270,080.00 TCS %: 0.000 0.00 1270080.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy Thousand Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory