

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

24063

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22215

Invoice Date: 07/03/2025

State: Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

VARSAMEDI

Road

07/03/2025

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

Pan No: AARCS9172P State Code: 27

FSSAI No: TAN No:

HONIACO

PNES67619G

MUNSHIVWARE

FSSAI No:

Mill Name:

RefBy SHRIDUTTINDIA

Dispatched From: MUNSHIVWARE

Consigned To,

SHRI DUTT INDIA PRIVATE LIMITED

SURVEY NO -145 PABUSAR

ShipTo,

City: VARSAMEDI

State: GUJARAT

Pan No: AARCS9172P

To:

GST: 24AARCS9172P1ZB

State Code: 24

FSSAI No:

27AABHJ9303C1ZM

TAN No:

D = = |-!-- --/|---\

8809600936 Driver No:

Lorry No: GJ12Z9794 Season:

Value

VARSAMEDI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	248.95	50	498	3710.00	923604.50
Sale Rate:	3710.00 F.O.R without GST			Freight:			0.00
Grade:	KHANDASARI			Taxable Amount:			923604.50
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221921656314			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c39691fcf0b934d1067a14b2763b774504fd991add3			Othe	er Expense:		0.00
	9c29edf5dd5dfd41a0378		acc radac	Rou	nd Off:		0.50
ACK:	122525645263058			Tota	I Amount:		923,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		923605.00

Bank Details:

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

Nine Lac Twenty Three Thousand Six Hundred Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory