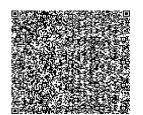


## **NAVKAR TRADERS**

Do No:

State Code:

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

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14178

Invoice Date: 02/12/2024

State: Maharashtra

15723

Transport Mode:

Our GST Number:

Date Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

MINESHKUMAR ARVINDLAL SHAH

02/12/2024 **NAVSARI** 

Road

27AABHJ9303C1ZM

9408957927,942

Pan No:

State: GUJARAT

**GUJARAT** 

Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

SRTD01337A

TAN No: **AAKLUJ** 

State: GUJARAT

TAN No: SRTD01337A

24

Driver No:

Mill Name: FSSAI No:

RefBy **PADMAWATITRADERS** 

Dispatched From: AAKLUJ

Lorry No:

MH42BF1730

Season:

ADIPS9506L

23-24

**NAVSARI** 

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3335.00	1167250.00
Sale Rate:	3335.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1167250.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	221868221499			IGS <sup>1</sup>	Γ:	5.00	58362.50
EwayBill ValidDate: 05-12-2024					Diff:/Qntl:		0.00
Invoice No:	ae34e32bf6086d5433bd2f8e23c7b1ebd30543e60b5 929b729f6bd9b104f4cc7			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122424234772703			Total	Amount:		1,225,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1225613.00

**Bank Details:** 

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

Twelve Lac Twenty Five Thousand Six Hundred Thirteen 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**