

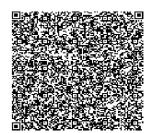
NAVKAR TRADERS

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

24813

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:

Invoice No: SB2024-25-22908

Invoice Date: 17/03/2025

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: **PSHAHDA** FSSAI No:

MINESHARVIND RefBy

Dispatched From: PSHAHDA

Lorry No:

MH18BH7867

Driver No:

Season:

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

Road

MINESHKUMAR ARVINDLAL SHAH

24

17/03/2025

NAVSARI

24-25

NAVSARI

ADIPS9506L

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3856.00	1079680.00
Sale Rate:	3850.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1079680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271927120454				IGST: 5.00		5.00	53984.00
EwayBill ValidDate: 19/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01dcd760793a578b219469115bd2d79fcb9192de03 61f7c902634e8c6f5c78b4			Othe	er Expense:		0.00
LIII V 0100 1 1 0 .				Rou	nd Off:		0.00
ACK:	122525779892986			Tota	l Amount:		1,133,664.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1133664.00

Bank Details:

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

Eleven Lac Thirty Three Thousand Six Hundred Sixty Four 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