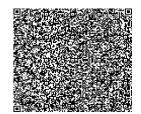


NAVKAR TRADERS

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:

SB2024-25-13210

Invoice Date:

Invoice No:

13/11/2024

Maharashtra

Do No:

14642

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Our GST Number:

Transport Mode:

MINESHKUMAR ARVINDLAL SHAH

24

Road

13/11/2024 **NAVSARI**

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

27AABHJ9303C1ZM

GUJARAT

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

SRTD01337A

Pan No: ADIPS9506L

FSSAI No: TAN No:

State Code:

ShipTo,

City: NAVSARI

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AAKLUJ Lorry No:

MH12TV4471

Season: 23-24

ADIPS9506L

NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3455.00	1036500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1036500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281858029476			IGS ⁻	Т:	5.00	51825.00
EwayBill ValidDate: 16-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4040b2722360c71fbdbcfb58fe704ba71b0abd616f38			Othe	er Expense:		0.00
	1e8c7421939655b29a36		aba010100	Rou	nd Off:		0.00
ACK:	122423968620496			Tota	l Amount:		1,088,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1088325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory