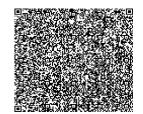


NAVKAR TRADERS

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:

SB2024-25-19143

Invoice Date: 27/01/2025

Maharashtra

Do No:

20816 State Code: 27

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Our GST Number:

Transport Mode:

27/01/2025

MINESHKUMAR ARVINDLAL SHAH

24

Road

NAVSARI

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

GUJARAT

State: Buver.

BillTo.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

TAN No:

City: NAVSARI

AAKLUJ Driver No:

Mill Name: FSSAI No:

MINESHARVIND RefBy

Dispatched From: AAKLUJ

Lorry No:

MH12RN7945

Season:

ADIPS9506L

24/25 **NAVSARI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3506.00 701200 00 Sale Rate: 3500.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 701200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291898321083 **Eway Bill No:** IGST: 5.00 35060.00 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4e980e2116b247cd7a2e577a9fc29fb9776bf231b53 Round Off: 0.00 c99d16efad0fe5b16cd20 ACK: 122525028131857 **Total Amount:** 736,260.00 TCS %: 0.000 0.00 736260.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Six Thousand Two Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

molain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory