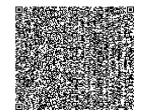


## **NAVKAR TRADERS**

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

12903

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-11612

17/10/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

17/10/2024

**NAVSARI GUJARAT** 

State: Buver.

BillTo.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

Consigned To,

Place Of Supply:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

ADIPS9506L Pan No:

FSSAI No:

TAN No: SRTD01337A

Mill Name: **AAKLUJ** 

FSSAI No:

**MINESHARVIND** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH43Y0714

Driver No:

Season:

23-24 **NAVSARI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3616.00	904000.00
Sale Rate:	3610.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			904000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251844400149			IGS	T:	5.00	45200.00
EwayBill ValidDate: 20-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9209f8083c16f9af35b7d8b2e9c2af8e61b34fd4a1b1 a15f1c5d874795de6030			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423584674648		Total Amount:			949,200.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		949200.00

**Bank Details:** 

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

Nine Lac Fourty Nine Thousand Two Hundred 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**