

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

22444

27



TAX INVOICE

Reverse Charge:

DHOBIWAD GANDEVI

Invoice No: SB2024-25-20809

Invoice Date: 17/02/2025

State: Maharashtra

MINESHKUMAR ARVINDLAL SHAH

State Code:

9408957927,9429785194,94294

State: GUJARAT

Pan No: ADIPS9506L

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

Road

17/02/2025

NAVSARI

DHOBIWAD GANDEVI

ShipTo,

9408957927,942

City: NAVSARI GST: 24ADIPS9506L1Z1

Driver No:

ADIPS9506L State Code: 24 Pan No:

27AABHJ9303C1ZM

State:

GUJARAT

FSSAI No:

TAN No: TAN No: SRTD01337A SRTD01337A

Mill Name: **PGAURI**

GST: 24ADIPS9506L1Z1

FSSAI No:

Buver.

BillTo.

City: NAVSARI

State Code:

FSSAI No:

RefBy MINESHARVIND

Dispatched From: PGAURI

Lorry No: MH42AR2644 Season: 24-25

NAVSARI

GUJARAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 20.00 50 40 3836.00 76720 00 Sale Rate: 3830.00 + 6.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 76720.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251910904971 **Eway Bill No:** IGST: 5.00 3836.00 EwayBill ValidDate: 20/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ab77ef47edf93be87894b5fe6e292076dc2d82ec93 Round Off: 0.00 4d4f90d6bcbee318c5241 ACK: 122525360604433 **Total Amount:** 80,556.00 TCS %: 0.000 0.00 80556.00 TCS Net Payable:

Bank Details:

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

Eighty Thousand Five Hundred Fifty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory