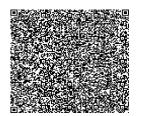


NAVKAR TRADERS

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

21984

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-20250

Invoice Date:

10/02/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 10/02/2025

MINESHKUMAR ARVINDLAL SHAH

24

Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Consigned To,

Our GST Number:

NAVSARI

27AABHJ9303C1ZM

GUJARAT

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: FSSAI No:

SRTD01337A

Pan No:

State: GUJARAT

State Code: FSSAI No:

ShipTo,

TAN No:

Pan No:

9408957927,942

State: GUJARAT

SRTD01337A

Mill Name: **SAJINKYATARA** Driver No:

FSSAI No:

TAN No:

RefBy MINESHARVIND

Dispatched From: SAJINKYATARA

Lorry No:

MH15EG3104

Season:

ADIPS9506L

24-25 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3816.00	381600.00
Sale Rate:	e Rate: 3810.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			381600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231906546541			IGS	T:	5.00	19080.00
EwayBill ValidDate: 13/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	696ea1fd13a55bbeac55612b10c6ac845eeb5d45db c5450ad0614c586bc8249a 122525259240746			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			400,680.00
				TCS	%:	0.000	0.00
Podetail:	AJINKYA TARA			TCS	Net Payable:		400680.00

......

Bank Details:

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

Four Lac Six Hundred Eighty 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