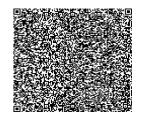


## **NAVKAR TRADERS**

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

13270

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-12023

Invoice Date: 23/10/2024

State: Maharashtra Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Place Of Supply:

**GUJARAT** 

Buver.

BillTo.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

State: GUJARAT

SRTD01337A

**BSAKHARWADI** 

Mill Name: FSSAI No:

RefBy MINESHARVIND

Dispatched From: BSAKHARWADI

Date Of Supply:

23/10/2024

**NAVSARI** 

Consigned To,

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

Driver No:

Lorry No:

MH11DD6699

Season:

23-24

**NAVSARI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3556.00	675640.00
Sale Rate:	3550.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		675640.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231848002466			IGS <sup>-</sup>	Г:	5.00	33782.00
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a6a6fdfe494b59c6009df8a926a020a351e14a95142			Othe	er Expense:		0.00	
	b527f2e8b56b2104e3ee		11400112	Rou	nd Off:		0.00
ACK:	122423674594526			Tota	l Amount:		709,422.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		709422.00

**Bank Details:** 

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

Seven Lac Nine Thousand Four Hundred Twenty Two 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**