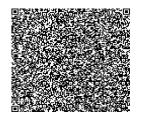


NAVKAR TRADERS

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

20776

TAX INVOICE

Reverse Charge:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Invoice No: SB2024-25-19142

Invoice Date: 27/01/2025

MINESHKUMAR ARVINDLAL SHAH

State: Maharashtra State Code:

27

9408957927,9429785194,94294

State: GUJARAT

Pan No: ADIPS9506L

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: **GUJARAT**

Road

27/01/2025

NAVSARI

GST: 24ADIPS9506L1Z1

ADIPS9506L State Code: 24 Pan No:

Total Amount:

TCS Net Payable:

TCS %:

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No: SRTD01337A SRTD01337A

Mill Name: **AAKLUJ**

FSSAI No:

Buver.

BillTo.

City: NAVSARI

State Code:

FSSAI No:

MINESHARVIND RefBy

Dispatched From: AAKLUJ

Lorry No:

MH42AR7383

Driver No:

Season:

24/25

NAVSARI

GUJARAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 1051800 00 17011490 300.00 50 600 3506.00 Sale Rate: 3500.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1051800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241898308755 **Eway Bill No:** IGST: 5.00 52590.00 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 506448eabc40e14053759943d1bffcb1afa36686b6c Round Off: 0.00 a52e65f8dbbf349c576a6 ACK: 122525027770181

Bank Details:

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

Eleven Lac Four Thousand Three Hundred Ninty 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

0.000

MANDATE

1,104,390.00

0.00 1104390.00

For, NAVKAR TRADERS

Authorised Signatory