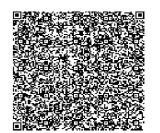


## **NAVKAR TRADERS**

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



TAX INVOICE

Reverse Charge: NO

\_\_\_\_\_

SB2024-25-22921

18/03/2025

Maharashtra

Do No: State Code: \_ . . . . .

24862 27 Transport Mode:
Date Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

SHRI DUTT INDIA PRIVATE LIMITED

SURVEY NO -145 PABUSAR

GST: 24AARCS9172P1ZB

24

18/03/2025 VARSAMEDI

Road

27AABHJ9303C1ZM

State:

Pan No:

**GUJARAT** 

Buyer,

State:

Invoice No:

Invoice Date:

SHRI DUTT INDIA PVT LTD SALE

1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH

MARG 195 NARIMAN POINT BillTo, **9860495069** 

City: MUMBAI State: MAHARASHTRA

GST: 27AARCS9172P1Z5

State Code: 27 Pan No: AARCS9172P

MUNMUNDRAEXIM

FSSAI No:

TAN No: PNES67619G

Driver No:

City: VARSAMEDI

....

Mill Name: FSSAI No :

Dispatched From:

RefBy DUTTSALE

DUTTSALE

MUNMUNDRAEXIM

Lorry No:

GJ12BX8630

Season:

**GUJARAT** 

AARCS9172P

24-25 VARSAMEDI

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** KHANDSARI 17011320 345.15 50 3661.00 1263594.50 690 Sale Rate: 3710.00 F.O.R without GST Freight: 16912.00 **KHANDASARI** Grade: **Taxable Amount:** 1280506.50 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231927365459 IGST: 0.00 0.00 EwayBill ValidDate: 19/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 02f69f5f840af19654f0af2a68e9908771e5c0141c136 Round Off: 0.50 86cd360b6e9603ec82c ACK: 122525786038337 **Total Amount:** 1,280,507.00 TCS %: 0.000 0.00 1280507.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Eighty Thousand Five Hundred Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**