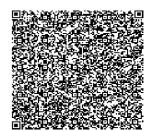


NAVKAR TRADERS

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:

SB2024-25-22982

Invoice Date:

Invoice No:

18/03/2025

Maharashtra

Do No: State Code: 24973

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

18/03/2025

MINESHKUMAR ARVINDLAL SHAH

NAVSARI

Road

27AABHJ9303C1ZM

9408957927,942

State:

Pan No:

GUJARAT

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

NJAIBHAVANI

FSSAI No:

TAN No: SRTD01337A

NJAIBHAVANI

State: GUJARAT

FSSAI No:

State Code:

ShipTo,

TAN No:

SRTD01337A

24

Driver No:

Mill Name: FSSAI No:

Dispatched From:

RefBy MINESHARVIND

Lorry No:

MH23AR5900

Season:

GUJARAT

ADIPS9506L

24-25 **NAVSARI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 420.00 50 840 3721.00 1562820 00 Sale Rate: 3715.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1562820.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201927592892 **Eway Bill No:** IGST: 5.00 78141.00 EwayBill ValidDate: 21/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b58b96c984337374366541356e2adc5b11b8359dd5 Round Off: 0.00 5ac721522671726a8f1c40 ACK: 122525792083019 **Total Amount:** 1,640,961.00 TCS %: 0.000 0.00 1640961.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Fourty Thousand Nine Hundred Sixty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory