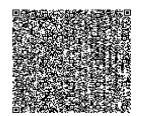


NAVKAR TRADERS

Do No:

State Code:

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

12638

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11440

Invoice Date: 15/10/2024

State: Maharashtra

Transport Mode:

ShipTo,

State Code:

FSSAI No:

TAN No:

MINESHKUMAR ARVINDLAL SHAH

24

Road

Date Of Supply:

Our GST Number:

Consigned To,

15/10/2024

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

State:

Pan No:

Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

NAVSARI

GUJARAT

Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

SRTD01337A

SPRATAPGHAD

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy MINESHARVIND

Dispatched From: SPRATAPGHAD

Lorry No:

MH11DD9532

Season:

GUJARAT

ADIPS9506L

23-24 **NAVSARI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 230.00 50 460 3561.00 819030 00 Sale Rate: 3555.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 819030.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251843183928 **Eway Bill No:** IGST: 5.00 40951.50 EwayBill ValidDate: 18-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2461a023ed977ff0fdd0f8ec6f82bfcac882112751d87 Round Off: 0.50 47d9fa06b5a2a4c0013 ACK: 122423554497990 **Total Amount:** 859,982.00 TCS %: 0.000 0.00 859982.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fifty Nine Thousand Nine Hundred Eighty Two 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