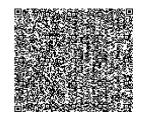


## **NAVKAR TRADERS**

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

16782

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15235

17/12/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

17/12/2024 Place Of Supply:

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo. 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

Mill Name: **ASIDDHANATH** FSSAI No:

RefBy **PADMAWATITRADERS** 

Dispatched From: **ASIDDHANATH**  Date Of Supply:

Road

**NAVSARI** 

27AABHJ9303C1ZM

Consigned To.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: **GUJARAT** 

**Total Amount:** 

TCS Net Payable:

TCS %:

GST: 24ADIPS9506L1Z1

State Code: 24

ADIPS9506L Pan No:

FSSAI No:

TAN No: SRTD01337A

Driver No:

Lorry No:

KA568641

Season:

24-25

**NAVSARI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3320.00 1162000 00 700 Sale Rate: 3320.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1162000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241876476780 **Eway Bill No:** IGST: 5.00 58100.00 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 28f346204098e7741a6e5649eac0604bb21e978f990 Round Off: 0.00 c8b16484be08ffcd82c11 ACK: 122424459659700

Bank Details:

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

Twelve Lac Twenty Thousand One Hundred 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

0.000

MANDATE

1,220,100.00

0.00 1220100.00

For, NAVKAR TRADERS

**Authorised Signatory**