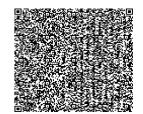


## **NAVKAR TRADERS**

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:

SB2024-25-14871

Invoice Date:

12/12/2024

Maharashtra

Do No: State Code: 16498

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

12/12/2024

Road

**NAVSARI** 

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

BillTo. 9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

State Code:

FSSAI No: TAN No:

Pan No: ADIPS9506L

State: GUJARAT

SRTD01337A

**ASADGURU** 

FSSAI No:

Mill Name:

RefBy MINESHARVIND

Dispatched From: ASADGURU

Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: 24

ADIPS9506L Pan No:

FSSAI No:

TAN No: SRTD01337A

Driver No:

Lorry No:

MH42AF3201

Season:

24-25

**NAVSARI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3331.00	832750.00
Sale Rate:	3325.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			832750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271873758833			IGS	T:	5.00	41637.50
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94023ea62c45379e2ce0a41b2db20ae149e7543ebd f6a2c6eb4a467fe275d286			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424393912077			Tota	I Amount:		874,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		874388.00

**Bank Details:** 

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

Eight Lac Seventy Four Thousand Three Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**