

## **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

22266

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-20542

Invoice No: Invoice Date:

13/02/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

State Code:

Road

Date Of Supply: Place Of Supply:

**DHOBIWAD GANDEVI** 

GST: 24ADIPS9506L1Z1

City: NAVSARI

MINESHKUMAR ARVINDLAL SHAH

24

13/02/2025 **NAVSARI** 

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

TCS Net Payable:

State:

Pan No:

**GUJARAT** 

State: Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI

GST: 24ADIPS9506L1Z1

Pan No:

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No: SRTD01337A

Driver No:

Mill Name: **AAKLUJ** 

State: GUJARAT

FSSAI No:

**MINESHARVIND** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH32AJ6373

Season:

**GUJARAT** 

ADIPS9506L

24/25 **NAVSARI** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3686.00 1105800 00 Sale Rate: 3680.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1105800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271908467817 **Eway Bill No:** IGST: 5.00 55290.00 EwayBill ValidDate: 16/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 86a937d7c956a4390084efd2763837356808a1da0fd Round Off: 0.00 c1a2abd15a7ea9dd5c61d ACK: 122525306116811 **Total Amount:** 1,161,090.00 TCS %: 0.000 0.00

Podetail: **KHANDALA** 

Bank Details:

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

Eleven Lac Sixty One Thousand Ninty 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

1161090.00

For, NAVKAR TRADERS

**Authorised Signatory**