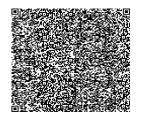


## **NAVKAR TRADERS**

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

18257

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-16484

Invoice Date: 02/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

02/01/2025

9408957927,942

SRTD01337A

Pan No:

State: GUJARAT

Place Of Supply: **NAVSARI** 

MINESHKUMAR ARVINDLAL SHAH

24

**GUJARAT** 

Buver.

BillTo.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

**DHOBIWAD GANDEVI** 

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

SRTD01337A

TAN No:

Driver No:

City: NAVSARI

Mill Name: **ASADGURU** 

FSSAI No:

TAN No:

RefBy MINESHARVIND

Dispatched From: ASADGURU

Lorry No:

MH42AF3201

Season:

ADIPS9506L

24-25 **NAVSARI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3331.00 832750 00 500 Sale Rate: 3325.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 832750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251884981774 **Eway Bill No:** IGST: 5.00 41637.50 EwayBill ValidDate: 06-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f76fc0d436b7af7f3717b97ab3fecc8164113a5a749f2 Round Off: 0.50 3c3e77def64c4676a04 ACK: 122524681520271 **Total Amount:** 874,388.00 TCS %: 0.000 0.00 874388.00 TCS Net Payable:

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.

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

molain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**