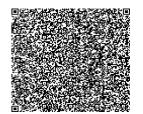


NAVKAR TRADERS

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

17705

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16038

Invoice Date: 26/12/2024

State: Maharashtra

Do No: State Code:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo. 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

Buver.

TAN No: SRTD01337A

Mill Name: **PDAUND** FSSAI No:

MINESHARVIND RefBy

Dispatched From: PDAUND

Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 26/12/2024

Place Of Supply: **NAVSARI**

GUJARAT

Consigned To,

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code:

24 Pan No:

FSSAI No:

TAN No: SRTD01337A

Driver No:

MH43CE2799

Season:

23-24 **NAVSARI**

ADIPS9506L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3476.00	1077560.00
Sale Rate:	3470.00 + 6.00 Commission			Frei	ight:		0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1077560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231881558252			IGS [.]	Т:	5.00	53878.00
EwayBill ValidDate: 29-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	5921f54b152b91b2317554236069d200f6cef8e53e1 847661bb373ed3426819f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424583896011			Tota	l Amount:		1,131,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1131438.00

Lorry No:

Bank Details:

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

Eleven Lac Thirty One Thousand Four Hundred Thirty 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