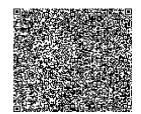


NAVKAR TRADERS

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:

SB2024-25-10760

Invoice Date: 07/10/2024

Maharashtra

Do No:

11985

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

Our GST Number:

MINESHKUMAR ARVINDLAL SHAH

24

07/10/2024 **NAVSARI**

Road

27AABHJ9303C1ZM

9408957927,942

SRTD01337A

Pan No:

GUJARAT

State: Buver.

BillTo.

Invoice No:

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

PGAURI

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No:

SRTD01337A

City: NAVSARI

Driver No:

MH42BF4963

Mill Name: FSSAI No:

MINESHARVIND RefBy

Dispatched From: PGAURI

Lorry No:

Season:

State: GUJARAT

23-24

NAVSARI

ADIPS9506L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3591.00	1113210.00
Sale Rate:	3585.00 + 6.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1113210.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201839164594			IGS ⁻	Γ:	5.00	55660.50
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	c6f06e9eded90914cd06bd610fcee4d3ca6b2e80172 1f6097f38366faf9359fc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423445740477			Tota	l Amount:		1,168,871.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1168871.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Eight Hundred Seventy One 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