

NAVKAR TRADERS

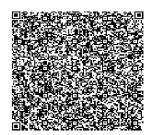
Do No:

State Code:

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

25192

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23279

Invoice Date: 22/03/2025

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM Road

9408957927,942

Pan No:

Transport Mode: Date Of Supply:

DHOBIWAD GANDEVI

GST: 24ADIPS9506L1Z1

City: NAVSARI

Consigned To,

ShipTo,

State Code:

FSSAI No:

22/03/2025

Place Of Supply: **NAVSARI**

MINESHKUMAR ARVINDLAL SHAH

24

GUJARAT

State: GUJARAT

Buver.

BillTo.

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

PSHAHDA

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No: TAN No:

SRTD01337A

TAN No: SRTD01337A Driver No:

Mill Name: FSSAI No:

RefBy

PADMAWATITRADERS

Dispatched From: PSHAHDA

Lorry No:

GJ03BY9483

Season: 24-25

ADIPS9506L

NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000.00
Sale Rate:	Rate: 3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			385000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221930079742			IGS	T:	5.00	19250.00
EwayBill ValidDate: 24/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c94eddbb7220c156f90879			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			404,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		404250.00

Bank Details:

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

Four Lac Four Thousand Two Hundred Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory