

MINESHKUMAR ARVINDLAL SHAH

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3015 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3587 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** 

MINESHKUMAR ARVINDLAL SHAH

Buyer, Consigned To,

State Code:

**DHOBIWAD GANDEVI DHOBIWAD GANDEVI** 

BillTo, 9408957927,9429785194,94294 ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT City: NAVSARI State: GUJARAT

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GST: 24ADIPS9506L1Z1 GST: 24ADIPS9506L1Z1

Pan No: ADIPS9506L State Code: 24 Pan No: ADIPS9506L State Code:

FSSAI No: FSSAL No:

TAN No: TAN No: SRTD01337A SRTD01337A

**ASADGURU** Driver No: Mill Name:

FSSAI No:

RefBy **MINESHARVIND** Season: 22/23

Dispatched From: ASADGURU Lorry No: MH41AU9291 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,376.00	1,046,560.00
Sale Rate:	3370.00 + 6.00 Commis	3370.00 + 6.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,046,560.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281595670991			IGS	T:	5.00	52,328.00
EwayBill ValidDate: 30/05/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fdb22efdf23fa02eeaa326	Sbfa2a63ea13ce2	b45f6f6c1	Oth	er Expense:		0.00
	2fafc8cc60020cd8b79			Rou	ınd Off:		0.00
ACK:	122316857755301			Tota	al Amount:		1,098,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,098,888.00

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

Ten Lac Ninty Eight Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**