

NAVKAR TRADERS

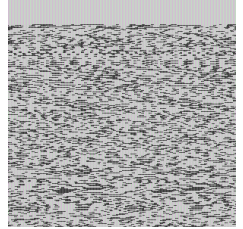
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-351 | Transport Mode: | Road |
| Invoice Date: | 07/04/2025 | Date Of Supply: | 07/04/2025 |
| DO No: | 418 | Place Of Supply: | BHAVNAGAR |
| State: | MAHARASHTRA | State: | GUJRAT |
| State Code: | 27 | | |
| Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR, Gujarat, 364001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | BHAVNAGAR Gujarat 24AGBPS8745D1ZC 24 AGBPS8745D AHMJ04218E | Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR, GUJRAT 364001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | BHAVNAGAR GUJRAT 24AGBPS8745D1ZC 24 AGBPS8745D AHMJ04218E |

Mill Name:NJAIBHAVANI

Driver No:null

FSSAI No:

Ref By: DHARMESH

Season:null

Dispatched From:NJAIBHAVANI

Lorry No:MH23AU8427

To:BHAVNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3760.00 | 1128000 |

| | | | |
|---|------------------|-------|------------|
| Sale | Freight: | 0.00 | 0.00 |
| Rate: null + null Commission | Taxable Amount: | | 1128000.00 |
| Grade: | CGST: | 0.00 | 0.00 |
| Eway | SGST: | 0.00 | 0.00 |
| Bill No: 221939393221 | IGST: | 5.00 | 56400.00 |
| EwayBill | Rate Diff./Qntl: | | 0.00 |
| ValidDat 12/04/2025 | Other Expense: | | 0.00 |
| e: eInvoice f1d5e12d28bdca6ab1c9b1b647b1eae55c52d7c375e35a7c414cf | Round Off: | | 0.00 |
| No: a8d935460eb | Total Amount: | | 1184400.00 |
| Ack: 122526128075186 | TCS: | 0.000 | 0.00 |
| | TCS Net Payable: | | 1184400.00 |

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

Eleven Lakh Eighty Four Thousand Four Hundred Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

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

Authorised Signatory