

# NAVKAR TRADERS

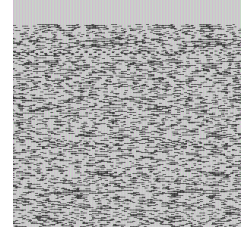
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-22233	Transport Mode:	Road
Invoice Date:	07/03/2025	Date Of Supply:	07/03/2025
DO No:	24109	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:SSHIVNERI

FSSAI No:

Ref By: DHARMESH

Dispatched From:SSHIVNERI

Season:24-25

Lorry No:MH11CH2365

Driver No:

To:BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3770.00	942500

Sale Rate:	3770.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		942500.00
Eway Bill No:	281921795008	CGST:	0.00	0.00
EwayBill ValidDat	12/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	47125.00
eInvoice No:	50c6d58e82398ef0521e6960a7f701dfe20141d8bb6d9451bdacff	Rate Diff:/Qntl:		0.00
Ack:	a612da6b31	Other Expense:		0.00
	122525649110851	Round Off:		0.00
		Total Amount:		989625.00
		TCS:	0.000	0.00
		TCS Net Payable:		989625.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lakh Eighty Nine Thousand Six Hundred and Twenty Five 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