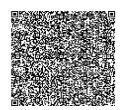


## **NAVKAR TRADERS**

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** 

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19337 Transport Mode: Invoice No: Road

Invoice Date: 17/02/2024 Do No: 21644 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **GANDEVI GUJRAT** State Code: 27

Buyer, Consigned To,

SHREE DHARMACHAKRA ENTERPRISES SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET DHOBI STREET** 

City: GANDEVI State: GUJRAT City: GANDEVI State: GUJRAT

GST: 24AAHHN3078A1ZI GST: 24AAHHN3078A1ZI

State Code: 24 Pan No: AAHHN3078A State Code: Pan No: AAHHN3078A 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTN04207A SRTN04207A

**PDAUND** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy PANKAJ SUGARS

Season: 23-24 Dispatched From: PDAUND Lorry No: GJ37T7594 To: **GANDEVI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	Rate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,036,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201721387184			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7daa8e0346f7b6250d36a11eb5016dac3757b207e5 bf644a573bac47ad1a721			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420222929010			Tota	I Amount:		1,088,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,088,325.00

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty Five 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**