

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19339 Transport Mode: Road

Invoice Date: 17/02/2024 Do No: 21643 Date Of Supply: 17/02/2024

State: Maharashtra State Code: 27 Place Of Supply: GANDEVI GUJRAT

Buyer, Consigned To,

SHREE DHARMACHAKRA ENTERPRISES SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET DHOBI STREET

BillTo, ShipTo,

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

GST: 24AAHHN3078A1ZI GST: 24AAHHN3078A1ZI

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

FSSAI No: FSSAI No:

TAN No : SRTN04207A | TAN No : SRTN04207A

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: PDAUND Lorry No: GJ37T7594 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		177,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251721390369			IGS	T:	5.00	8,887.50
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5d7a52fa59bad4880003f36cfa67449744c9ec62d3			Oth	er Expense:		0.00
	503f7409ed0fecdcc4d5e 122420222983267		30000_40	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		186,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	186,638.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Six Thousand Six Hundred Thirty Eight Only.

Our TanNo 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

Season:

23-24

Authorised Signatory

For NAVKAR TRADERS

MANDATE