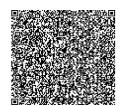


NAVKAR TRADERS

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: SB20232024-12927 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14650 Date Of Supply: 28/10/2023

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: AAMBALIKA Driver No:

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: AAMBALIKA Lorry No: MH42AQ9677 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,775.00	943,750.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			943,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231668459475			IGS	T:	5.00	47,187.50
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3784ce1cc861c0d65d8dcb008dd2096c07c8c9ccf55			Oth	er Expense:		0.00
	511735c311640521bbea			Rou	nd Off:		0.50
ACK:	122318759651879			Tota	I Amount:		990,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	990,938.00

Bank Details:

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

Nine Lac Ninty Thousand Nine 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:

22-23

MANDATE

For, NAVKAR TRADERS

Authorised Signatory