

DHARMESH ENTERPRIESE

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15179 Invoice No: Road Invoice Date: 08/12/2023 Do No: 17123 Date Of Supply: 08/12/2023 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

DHARMESH ENTERPRIESE

Buyer, Consigned To,

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, ShipTo,

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8745D1ZC GST: 24AGBPS8745D1ZC

Pan No: AGBPS8745D State Code: 24 Pan No: AGBPS8745D State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMJ04218E AHMJ04218E

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42BF7272 To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,580.00	1,109,800.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	MIX GRADE S/30 (S2)			Taxable Amount:			1,109,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211686969455			IGS	T:	5.00	55,490.00
EwayBill ValidDate: 13/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c5ab1665957da57491c3	8e0c13577003962	29aecfbac5	Oth	er Expense:		0.00
	2d4b5a2db253d7e38d4c8	:8		Rou	ınd Off:		0.00
ACK:	122319282945655			Tota	al Amount:		1,165,290.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,165,290.00

Bank Details: Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Sixty Five Thousand Two Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory