

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 SB20232024-15395 Transport Mode: Invoice No: Road Invoice Date: 14/12/2023 Do No: 17393 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **GANDEVI GUJRAT** State Code: 27 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: AAKLUJ Driver No:

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: AAKLUJ Lorry No: RJ17GB6561 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,562.00	712,400.00
Sale Rate:	3562.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			712,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241689798813			IGS	T:	5.00	35,620.00
EwayBill ValidDate: 15/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	340ad448a333a29625a2994bc7f3d4b9fbf7ac361ba 3986e217b501b58b5269b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319356890104			Tota	I Amount:		748,020.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	748,020.00

Bank Details:

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

Seven Lac Fourty Eight Thousand Twenty 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