

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:	SB20232024-17425			Transport Mode:	Road					
Invoice Date:	20/01/2024	Do No:	.0020	Date Of Supply:	20/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	BHAVNAGAR	GUJRAT				

Buyer, Consigned To,

DHARMESH ENTERPRIESE DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, ShipTo,

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

GST: 24AGBPS8745D1ZC GST: 24AGBPS8745D1ZC

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

FSSAI No: FSSAI No:

TAN No : AHMJ04218E | TAN No : AHMJ04218E

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NAVJOTAGENCY Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42AQ8571 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,450.00	1,552,500.00
Sale Rate:	3450.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,552,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201707680432			IGS	T:	5.00	77,625.00
EwayBill Valid	Date: 25/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6500a642a40e3e423769	9902852d1e22092	242d 116a1	Othe	er Expense:		0.00
	a845e2dbd91817cc32c17 122419846357604	7a		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,630,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,630,125.00

Bank Details:

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

Sixteen Lac Thirty Thousand One Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory