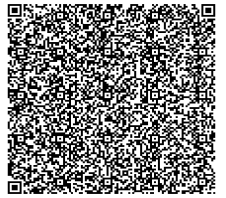




NAVKAAR TRADERS

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: SB20232024-15153	Transport Mode: Road
Invoice Date: 07/12/2023 Do No: 17089	Date Of Supply: 07/12/2023
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR	Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR
Bill To,	Ship To,
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: MH25U2522

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,580.00	895,000.00
Sale Rate:	3580.00 + 0.00 Commission						
Grade:	MIX GRADE S/30 (S2)						
Eway Bill No:	261686666324						
EwayBill ValidDate:	12/12/2023						
ElInvoice No:	f562645dd8ce175373fd219c8e8668b318849115376						
	69766ef96bae15da2c5aa						
ACK:	122319274157495						
Freight:							0.00
Taxable Amount:							895,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	44,750.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							939,750.00
TCS %:						0.000	0.00
TCS Net Payable:							939,750.00

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory