

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:

27AABHJ9303C1ZM

Reverse Charge: NO Invoice No: SB20232024-17778

Invoice No: SB20232024-17778 Transport Mode: Road
Invoice Date: 26/01/2024 Do No: 19978 Date Of Supply: 26/01/2024

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 DHARMESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42AQ8576 To: BHAVNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 450.00 | 50 | 900 | 3,435.00 | 1,545,750.00 |
| Sale Rate: | 3435.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,545,750.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261710167160 | | | IGS | T: | 5.00 | 77,287.50 |
| EwayBill ValidDate: 31/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 719066ea82179c850e81caa7748e64fba12acaf08a0 | | | Oth | er Expense: | | 0.00 |
| | a1288d9efeeced2ebda62 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122419912037669 | | | Tota | l Amount: | | 1,623,038.00 |
| | | | | тся | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,623,038.00 |

Bank Details:

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

Sixteen Lac Twenty Three Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory