

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: SB20232024-14220 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16087 Date Of Supply: 21/11/2023 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: MH42AR7383 To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	ale Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			915,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221678686200			IGS	T:	5.00	45,750.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	872d27e1e262546a478c9e2145f75314c71ca7cde2			Othe	er Expense:		0.00
490f505b0c70a355d712c3			Round Off:			0.00	
ACK:	122319049115280		Tota	I Amount:		960,750.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		960,750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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