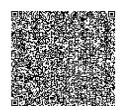


## **NAVKAR TRADERS**

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: SB20232024-11240 Road Invoice No:

Invoice Date: 03/10/2023 Do No: 12865 Date Of Supply: 03/10/2023

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: Pan No: AAHHN3078A 24

FSSAI No: FSSAL No:

TAN No: TAN No: SRTN04207A SRTN04207A

**PVENKATESH** Driver No: Mill Name:

FSSAI No:

RefBy **MINESHARVIND** Season: 22/23 Dispatched From: PVENKATESH Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,251,030.00 330.00 50 660 3.791.00 Sale Rate: 3785.00 + 6.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,251,030.00 CGST-0.00 0.00 SGST: 0.00 0.00

**Eway Bill No:** 281655754250 62,551.50 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/10/2023 0.00 0.00

Other Expense: **Elnvoice No:** 490197a81fe9684f12398d3b5eee9c5af3fc5c25a935

0.50 Round Off: f3949933a512b78bb238 122318425722302 **Total Amount:** 1,313,582.00

MH14GD9803

0.000 0.00 TCS %:

> 1,313,582.00 TCS Net Payable:

To:

**GANDEVI** 

**Bank Details:** 

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

Thirteen Lac Thirteen Thousand Five Hundred Eighty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**