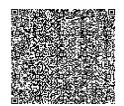


**DHARMESH ENTERPRIESE** 

## **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

**DHARMESH ENTERPRIESE** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18297 Transport Mode: Road

Invoice Date: **04/02/2024** Do No: 20548 Date Of Supply: **04/02/2024** 

State: Maharashtra State Code: 27 Place Of Supply: BHAVNAGAR GUJRAT

Buyer, Consigned To,

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: MH42AQ8592 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,410.00	1,534,500.00
Sale Rate:	• Rate: 3410.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,534,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271714553144			IGS	T:	5.00	76,725.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f6a6ffd4ba528b81d515b012c201b8f9ff901b9c2c60			Oth	er Expense:		0.00
	95d7a2860d19aeb1cef		0.2002000	Rou	nd Off:		0.00
ACK:	122420039843936			Tota	l Amount:		1,611,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,611,225.00

\_\_\_\_\_\_

Bank Details:

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

Sixteen Lac Eleven Thousand Two 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**