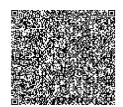


DHARMESH ENTERPRIESE

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: SB20232024-14221 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16088 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	50.00	50	100	3,635.00	181,750.00
Sale Rate:	Sale Rate: 3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			181,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231678687305			IGS	T:	5.00	9,087.50
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dfc0b804566459a02d134f9ea18bd341063fc4e8eba			Othe	er Expense:		0.00
b7b8ed68879b322df2282			710 1000BG	Rou	nd Off:		0.50
ACK:	122319049138087			Tota	I Amount:		190,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	190,838.00

Bank Details:

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

One Lac Ninty Thousand Eight Hundred Thirty Eight 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