

DHARMESH ENTERPRIESE

Dispatched From: ASADASHIV

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-16559 Invoice No: Road Invoice Date: 05/01/2024 Do No: 18698 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

DHARMESH ENTERPRIESE

MH42AQ8592

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

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 400.00
 50
 800
 3,505.00
 1,402,000.00

Lorry No:

Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,402,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251700266263 IGST: 5.00 70,100.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 10/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 08712c0b81861de0e2a1b5bbeca9fc651ebbeef9974 0.00 Round Off: 7e7c43de59a38765d464e

ACK: 122419648453786 Total Amount: 1,472,100.00

TCS %: 0.000 0.00

TCS Net Payable: 1,472,100.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Seventy Two Thousand One Hundred 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

To:

BHAVNAGAR

Authorised Signatory