

**DHARMESH ENTERPRIESE** 

Dispatched From: JGANGMAI

## **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: SB2023-2024-7813 Road Invoice No: Invoice Date: 16/08/2023 Do No: 8985 Date Of Supply: 16/08/2023 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

State Code: 24 Pan No: AGBPS8745D State Code: 24 Pan No: AGBPS8745D

FSSAI No:

TAN No : AHMJ04218E | TAN No : AHMJ04218E

Mill Name: JGANGMAI Driver No:

FSSAI No:

RefBy NAVJOTAGENCY Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.063.500.00 50 600 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,063,500.00 Taxable Amount:

KA32D4997

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271633050812 IGST: 5.00 53,175.00 **EwayBill ValidDate:** 20/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1950b6d0195c3f6a457904fcd53a6273f62c3fd3fdaf6 0.00 Round Off: 014ff09c9383eea461a

 014ff09c9383eea461a
 Round Off:
 0.00

 ACK:
 122317800928090
 Total Amount:
 1,116,675.00

TCS %: 0.000 0.00

TCS Net Payable: 1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy 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

Amfain

MANDATE

For, NAVKAR TRADERS

To:

**BHAVNAGAR** 

**Authorised Signatory**