

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



GUJRAT

Season:

22-23

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12322 Road Invoice No:

Invoice Date: 20/10/2023 Do No: 14006 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **GANDEVI** State Code:

Buyer, Consigned To,

SHREE DHARMACHAKRA ENTERPRISES SHREE DHARMACHAKRA ENTERPRISES

27

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: FSSAI No:

TAN No: TAN No: SRTN04207A SRTN04207A

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AAMBALIKA Lorry No: GJ01CX9027 To: **GANDEVI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,747.00	449,640.00
Sale Rate:	3747.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			449,640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271664790242			IGS	T:	5.00	22,482.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6444b08d879252889dcf2174792e79059e459075c			Othe	er Expense:		0.00
6122ce09d69c7a11dc8feb			01000100	Rou	nd Off:		0.00
ACK:	122318666763847			Tota	I Amount:		472,122.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	472,122.00

Bank Details:

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

Four Lac Seventy Two Thousand One Hundred Twenty Two 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