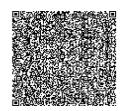


## **NAVKAR TRADERS**

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: Invoice No: SB2023-2024-5921 Road Invoice Date: 17/07/2023 Do No: 6888 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **GANDEVI GUJRAT** State Code: 27 Buyer, Consigned To, SHREE DHARMACHAKRA ENTERPRISES SHREE DHARMACHAKRA ENTERPRISES **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:

SRTN04207A

Season:

22-23

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

FSSAI No : TAN No :

RefBy PANKAJ SUGARS

SRTN04207A

Dispatched From: PPARAG Lorry No: MP07HB5953 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,610.00	722,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SPL M/30			Taxable Amount:			722,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221619792892			IGS	T:	5.00	36,100.00
EwayBill ValidDate: 18/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	a5f9f771d60691de50cfda4f3f6295a27257d40e69e8 67bf7ae13a88bacf9c87			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317447964424			Tota	I Amount:		758,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		758,100.00

**Bank Details:** 

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

Seven Lac Fifty Eight 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

**Authorised Signatory**