

## **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: SB2023-2024-7516 Road Invoice Date: 10/08/2023 Do No: 8644 Date Of Supply: 10/08/2023 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: FSSAI No:

TAN No: TAN No: SRTN04207A SRTN04207A

**KDALMIYA** Driver No: Mill Name:

FSSAI No:

RefBy **MINESHARVIND** 

Season: 22-23 Dispatched From: KDALMIYA Lorry No: MH10CR4928 To: **GANDEVI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,646.00	437,520.00
Sale Rate:	3640.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			437,520.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231630920996			IGS	T:	5.00	21,876.00
EwayBill ValidDate: 11/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2ed0cc1fcc97b0b02a037fcea9e9be0962710b5c5e			Oth	er Expense:		0.00
	09067f4d6e035ce081def			Rou	nd Off:		0.00
ACK:	122317745970981			Tota	I Amount:		459,396.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		459,396.00

**Bank Details:** 

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

Four Lac Fifty Nine Thousand Three Hundred Ninty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**