

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: SB20232024-16958 Road Invoice No: Invoice Date: 12/01/2024 Do No: 19093 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer, Consigned To,

DHARMESH ENTERPRIESE DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, ShipTo,

City: BHAVNAGAR State: **GUJRAT** City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8745D1ZC GST: 24AGBPS8745D1ZC

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

FSSAI No: FSSAL No:

TAN No: TAN No: AHMJ04218E AHMJ04218E

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY** Season: 23-24 Dispatched From: AKAMLA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,047,000.00 300.00 50 600 3 490 00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,047,000.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281703538449 52,350.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 066b4f9bc1ec5603ab60c28de1a85e88a1d0de289a 0.00 Round Off: a56a1c322b77a67002def1 122419741377095 ACK: **Total Amount:** 1,099,350.00 0.000 0.00 TCS %:

MH42AR7689

Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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 mflain

MANDATE

1,099,350.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

BHAVNAGAR

Authorised Signatory