

DHARMESH ENTERPRIESE

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: SB20232024-17982 Road Invoice No: Invoice Date: 30/01/2024 Do No: 20211 Date Of Supply: 30/01/2024 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code:

DHARMESH ENTERPRIESE

Buyer, Consigned To,

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, ShipTo,

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

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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

SKRISHNA Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY** Season: 23-24

Dispatched From: SKRISHNA Lorry No: MH10AW7911 To: **BHAVNAGAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 190.00 | 50 | 380 | 3,440.00 | 653,600.00 |
| Sale Rate: | Rate: 3440.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 653,600.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221711922748 | | | IGS | T: | 5.00 | 32,680.00 |
| EwayBill ValidDate: 04/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 389294b9206ecb6851b44099208132746f631fb129a | | | Othe | er Expense: | | 0.00 |
| da14d23ea433de69c18eb | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122419957944175 | | | Tota | I Amount: | | 686,280.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 686,280.00 |

Bank Details:

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

Six Lac Eighty Six Thousand Two Hundred Eighty 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