

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



Invoice Date: 18/07/2023 Do No: 6993 Date Of Supply: 18/07/2023

State: Maharashtra State Code: 27 Place Of Supply: BHAVNAGAR GUJRAT

DHARMESH ENTERPRIESE

Buyer, Consigned To,

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, ShipTo,

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

GST: 24AGBPS8745D1ZC GST: 24AGBPS8745D1ZC

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

FSSAI No: FSSAI No:

TAN No : AHMJ04218E | TAN No : AHMJ04218E

Mill Name: BSHARAYU Driver No:

FSSAI No:

RefBy NAVJOTAGENCY Season: 22-23

Dispatched From: BSHARAYU Lorry No: MH45AE4546 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,650.00	912,500.00
Sale Rate:	Sale Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			912,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261620406476			IGS	T:	5.00	45,625.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	edbf2bafe141c07e41152765785a166059771d03053			Othe	er Expense:		0.00
08f6575e3220d8cbe37c2			Round Off:			0.00	
ACK:	122317463128758			Tota	l Amount:		958,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		958,125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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