

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7748 Transport Mode: Road

Invoice Date: 14/08/2023 Do No: 8909 Date Of Supply: 14/08/2023

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

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: 24 Pan No: AAHHN3078A

FSSAI No: FSSAI No:

TAN No : SRTN04207A | TAN No : SRTN04207A

Mill Name: KDALMIYA Driver No:

FSSAI No:

RefBy MINESHARVIND Season: 22-23

Dispatched From: KDALMIYA Lorry No: MH50N3345 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,646.00	765,660.00
Sale Rate:	3640.00 + 6.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			765,660.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241632628161			IGS	T:	5.00	38,283.00
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7d7e2ffd1a2351d1796ddc4263c3b58ab29d3a932a			Oth	er Expense:		0.00
	1d974f509bd56a2a6b13			Rou	nd Off:		0.00
ACK:	122317788430125			Tota	I Amount:		803,943.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	803,943.00

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Bank Details:

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

**Eight Lac Three Thousand Nine Hundred Fourty Three 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**