

Invoice No:

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: SB2023-2024-7586 Road

Invoice Date: 11/08/2023 Do No: 8731 Date Of Supply: 11/08/2023 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: MH509394 To: **GANDEVI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,646.00	1,093,800.00
Sale Rate:	3640.00 + 6.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,093,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281631444838			IGS	T:	5.00	54,690.00
EwayBill ValidDate: 12/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	414423cc93725633d06fc4628315d8ff574a7f5f040c 6506053b8fcbd20032cc			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122317760236039			Tota	al Amount:		1,148,490.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,148,490.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand Four Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory