

## **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: SB20232024-12917 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14649 Date Of Supply: 28/10/2023

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: AAMBALIKA Driver No:

FSSAI No:

RefBy PANKAJ SUGARS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH42AQ9677 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,725.00	186,250.00
Sale Rate:	e Rate: 3725.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			186,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261668425842			IGS	T:	5.00	9,312.50
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fdf94cff348b76b5a0e0f17a47240392585ff31290d2		31290d22	Oth	er Expense:		0.00
0bfa532e44db594e57f				Rou	nd Off:		0.50
ACK:	122318758858642			Tota	I Amount:		195,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	195,563.00

Bank Details:

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

One Lac Ninty Five Thousand Five Hundred Sixty 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**