

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

NO Reverse Charge:

Invoice No: SB2023-2024-7428

SHREE DHARMACHAKRA ENTERPRISES

Invoice Date: 09/08/2023 State:

Do No: Maharashtra State Code:

8544 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

Road

SHREE DHARMACHAKRA ENTERPRISES

09/08/2023

GANDEVI

DHOBI STREET

ShipTo,

BillTo, State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No:

Buyer,

DHOBI STREET

City: GANDEVI

TAN No: SRTN04207A City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

Driver No:

TAN No: SRTN04207A

KDALMIYA Mill Name:

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: KDALMIYA

Lorry No:

MH10CR4300

Season: 22-23

GUJRAT

To: **GANDEVI**

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,646.00	437,520.00
Sale Rate:	3640.00 + 6.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		437,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221630372219			IGS	T:	5.00	21,876.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	171400lrn7b797741e9065a7af1dedd3fc9ea21ae72 020991816aa2ffc937b36e04053ccc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317730721202			Tota	l Amount:		459,396.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	459,396.00

Bank Details:

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

Four Lac Fifty Nine Thousand Three Hundred Ninty Six 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