

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-7910

01/08/2025

Maharashtra

Do No: State Code: 8737

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/08/2025 Place Of Supply:

BHAVNAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

State:

GST: 24AGBPS8745D1ZC

State Code:

FSSAI No:

24

Pan No: AGBPS8745D

GUJRAT

AHMJ04218E

Consigned To,

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

State Code:

Pan No: AGBPS8745D

State:

FSSAI No:

Driver No:

TAN No: AHMJ04218E

Mill Name: **PDAUND**

FSSAI No: RefBy

TAN No:

NAVJOTAGENCY

Dispatched From: PDAUND

Lorry No:

MH12WX1477

Season:

GUJRAT

24/25

BHAVNAGAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1271160.00 321.00 50 642 3960.00 Sale Rate: 3960.00 + 0.00 Commission Freight: 0.00 **REFINED MR2PP** Grade: **Taxable Amount:** 1271160.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202009064999 63558.00 IGST: 5.00 EwayBill ValidDate: 06/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 71ea88d1644266467e6e6a1a4958d893af9b9ff6e9b Round Off: 0.00 2a7634a875bfa7c93b6a4 ACK: 122527914749261 **Total Amount:** 1,334,718.00 TCS %: 0.000 0.00 TCS Net Payable: 1334718.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Seven Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory