

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

Reverse Charge:

NO

SB2025-26-9232

20/08/2025

Maharashtra

Do No:

10248 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/08/2025

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

BHAVNAGAR

GST: 24AGBPS8745D1ZC

Place Of Supply:

Consigned To,

BHAVNAGAR

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

24

State:

State Code: FSSAI No:

TAN No: AHMJ04218E

Pan No: AGBPS8745D

GUJRAT

TAN No:

FSSAI No:

State Code:

City:

AHMJ04218F

State:

Pan No:

Driver No:

FSSAI No:

BCHHATRAPATI Mill Name:

RefBy

Dispatched From:

NAVJOTAGENCY

BCHHATRAPATI

Lorry No:

MH42BF8576

Season:

GUJRAT

AGBPS8745D

24-25

BHAVNAGAR

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1631700.00 420.00 50 3885.00 840 Sale Rate: 3885.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1631700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212020713325 81585.00 IGST: 5.00 EwayBill ValidDate: 25/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f3d8baf493b00fab62ba9a9405e8e61bf5b765213710 Round Off: 0.00 7a2eb1da648bb846204e ACK: 122528202022480 **Total Amount:** 1,713,285.00 TCS %: 0.000 0.00 TCS Net Payable: 1713285.00

Bank Details:

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

Seventeen Lac Thirteen Thousand Two Hundred Eighty Five 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