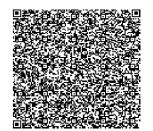


NAVKAR TRADERS

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

SB2025-26-9768

02/09/2025

Maharashtra

State:

State Code:

27

Do No:

Transport Mode: 10801

Date Of Supply:

Our GST Number:

Consigned To,

02/09/2025

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

City: BHAVNAGAR

Place Of Supply:

Road

BHAVNAGAR GUJRAT

State:

Pan No:

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

Pan No: AGBPS8745D 24

State Code: FSSAI No:

TAN No:

AHMJ04218E

GUJRAT

FSSAI No: TAN No:

State Code:

Driver No:

AHMJ04218E

Mill Name:

BCHHATRAPATI FSSAI No:

RefBy

NAVJOTAGENCY

Dispatched From: **BCHHATRAPATI** Lorry No:

MH42AQ8576

Season:

GUJRAT

AGBPS8745D

24-25 **BHAVNAGAR**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 385500.00 100.00 50 200 3855.00 Sale Rate: 3855.00 + 0.00 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 385500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292029598743 19275.00 IGST: 5.00 EwayBill ValidDate: 08/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b215eb972535efb2c49babef76e452317737e2a266a Round Off: 0.00 e7e4bfc5e3f03590f3ab3 ACK: 122528416896813 **Total Amount:** 404,775.00 TCS %: 0.000 0.00 TCS Net Payable: 404775.00

Bank Details:

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

Four Lac Four Thousand Seven Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory