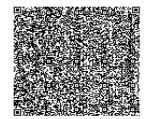


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2030

07/05/2024

Maharashtra

State:

State Code:

GUJRAT

Do No: 2309 27

Our GST Number: Transport Mode:

Road 07/05/2024

Date Of Supply: Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

SRTN04207A

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

Invoice Date:

BillTo.

City: GANDEVI

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

State Code: FSSAI No:

TAN No:

SRTN04207A

AAMBALIKA

Consigned To.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

ShipTo,

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

AAHHN3078A Pan No:

GUJRAT

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

MINESHARVIND RefBy

Dispatched From:

AAMBALIKA

Lorry No:

RJ19GF4858

Season:

23-24 **GANDEVI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 285.00 50 570 3,586.00 1.022.010.00 Sale Rate: 3580.00 + 6.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,022,010.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261760291365 **Eway Bill No:** IGST: 5.00 51,100.50 EwayBill ValidDate: 08/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 557aa1d6d593879a7f240e209baa777664cfed8ef13 Round Off: 0.50 1b0bcbc553547f0e17224 ACK: 122421299812845 **Total Amount:** 1,073,111.00 TCS %: 0.000 0.00 1.073.111.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventy Three Thousand One Hundred Eleven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory