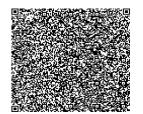


## **NAVKAR TRADERS**

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

20349

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-18707

Invoice Date: 21/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

Our GST Number:

Consigned To,

21/01/2025

**BHAVNAGAR** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

State: **GUJRAT** 

GST: 24AGBPS8745D1ZC

**PMASKOBA** 

State Code:

Pan No: AGBPS8745D

FSSAI No:

TAN No:

AHMJ04218E

FSSAI No:

TAN No:

State Code:

ShipTo,

AHMJ04218E

24

Driver No:

City: BHAVNAGAR

Mill Name: FSSAI No:

RefBy Dispatched From:

**NAVJOTAGENCY** 

**PMASKOBA** 

Lorry No:

DD01E9650

Season:

AGBPS8745D

State: GUJRAT

Pan No:

23-24 **BHAVNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3640.00 218400.00 120 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 218400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261895172667 **Eway Bill No:** IGST: 5.00 10920.00 EwayBill ValidDate: 25/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd812b0044bf469c7f674542dc58dc2cb3a5ddabb74 Round Off: 0.00 2eb92bd7e0395698fe67b ACK: 122524949640910 **Total Amount:** 229,320.00 TCS %: 0.000 0.00 229320.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Nine Thousand Three Hundred Twenty 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**