

## **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 INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7081

Invoice Date: 13/08/2024

Maharashtra

Do No:

State Code:

7940

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

24

City: BHAVNAGAR

Our GST Number:

13/08/2024

Road

**BHAVNAGAR** 

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMJ04218E

**GUJRAT** 

Buver.

State:

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

State: **GUJRAT** 

State Code:

Pan No: AGBPS8745D

FSSAI No:

TAN No:

AHMJ04218E

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: NJAIBHAVANI

FSSAI No:

**NAVJOTAGENCY** RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BA3182

Season:

AGBPS8745D

23-24 **BHAVNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3610.00	902500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			902500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271809638244			IGS <sup>.</sup>	Т:	5.00	45125.00
EwayBill ValidDate: 18-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9aa41d1114977427fc5d3b77fc324a04cc67dc11a7c2 c604c361dcd44c71097d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422636813934			Tota	l Amount:		947,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		947625.00

**Bank Details:** 

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**