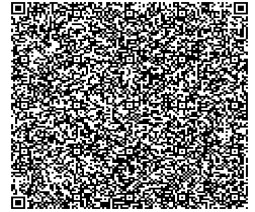




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13329	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14767	Date Of Supply: 15/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR	Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR
Bill To, City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E	Ship To, City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy NAVJOTAGENCY

Season: 23-24

Dispatched From: ASADGURU

Lorry No: MH18AA6806

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3440.00	860000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	860000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291859188740				IGST:	5.00	43000.00	
EwayBill ValidDate: 20-11-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 710e131fddbc553bac4d07b78b01cbcd560b5e83d9				Other Expense:		0.00	
0713f5be0520f50288eae8				Round Off:		0.00	
ACK: 122423997806412				Total Amount:		903,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		903000.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Three Thousand Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory