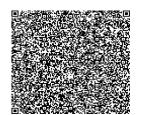


NAVKAR TRADERS

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

7306

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-6491

03/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

DHOBI STREET

City: GANDEVI

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 03/08/2024

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

BillTo.

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

AAMBALIKA

State:

FSSAI No:

TAN No: SRTN04207A

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

State Code:

ShipTo,

TAN No:

SRTN04207A

Driver No:

GST: 24AAHHN3078A1ZI

24

Mill Name: FSSAI No:

RefBy MINESHARVIND

Dispatched From:

AAMBALIKA

Lorry No:

MH16CD3196

Season:

GUJRAT

AAHHN3078A

23-24 **GANDEVI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 240.00 50 480 3716.00 891840.00 Sale Rate: 3710.00 + 6.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 891840.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251804886318 **Eway Bill No:** IGST: 5.00 44592.00 EwayBill ValidDate: 04-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ed5f8ad532461a6c08e0953f13c9341709bc27021ed Round Off: 0.00 e5cda6b0be357570f0107 ACK: 122422502975977 **Total Amount:** 936,432.00 TCS %: 0.000 0.00 936432.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Six Thousand Four Hundred Thirty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory