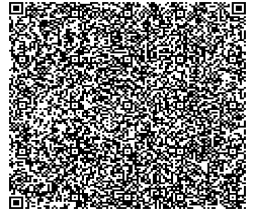




# NAVKAAR TRADERS

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: SB2024-25-17294	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19112	Date Of Supply: 10/01/2025
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: NBHIMASHAKR

Driver No:

FSSAI No :

RefBy NAVJOTAGENCY

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MH14HU0472

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3480.00	696000.00
Sale Rate:	3480.00 + 0.00 Commission						
Grade:	BROWN BAG ORD S/30 (S2)						
Eway Bill No:	201889267195						
EwayBill ValidDate:	14/01/2025						
Invoice No:	a115fc5c967ae2b1619612750c833e5e2b72260f9e4 212678e4dd313fec80989						
ACK:	122524806393346						
Freight:							0.00
Taxable Amount:							696000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	34800.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							730,800.00
TCS %:						0.000	0.00
TCS Net Payable:							730800.00

### Bank Details:

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

Seven Lac Thirty Thousand Eight Hundred 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory