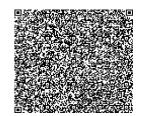


NAVKAR TRADERS

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:

SB2024-25-11033

Invoice Date: 10/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

Date Of Supply: 10/10/2024

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

24

City: BHAVNAGAR

Place Of Supply: **BHAVNAGAR**

GUJRAT

Buver.

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

PMASKOBA

Pan No: AGBPS8745D

State Code: FSSAI No:

TAN No: AHMJ04218E

State: **GUJRAT**

12277

27

FSSAI No: TAN No:

State Code:

ShipTo,

AHMJ04218E

Driver No:

Mill Name: FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12WX7782

Season:

AGBPS8745D

23-24 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3615.00	325350.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			325350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241840868830			IGS	Т:	5.00	16267.50
EwayBill ValidDate: 14-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	e8d3a6866a8243957a2952c5e3e0eb15960f5d8502 e0161268671374c9429938			Othe	er Expense:		0.00
Lilivoice No.				Rou	nd Off:		0.50
ACK:	122423495031727			Tota	l Amount:		341,618.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		341618.00

Bank Details:

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

Three Lac Fourty One Thousand Six Hundred Eighteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory