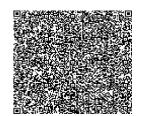


NAVKAR TRADERS

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

19113

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-17297

Invoice Date: 10/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

24

City: BHAVNAGAR

10/01/2025

BHAVNAGAR

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMJ04218E

GUJRAT

Buver.

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

State:

State Code: FSSAI No: TAN No:

AHMJ04218E

Pan No: AGBPS8745D

GUJRAT

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy

NBHIMASHAKR

NAVJOTAGENCY

Dispatched From: NBHIMASHAKR

Lorry No:

MH14LL4074

Driver No:

Season:

AGBPS8745D

23-24 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3480.00	626400.00
Sale Rate:	3480.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: BROWN BAG ORD S/3) (S2)		Taxable Amount:			626400.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241889269726			IGS [.]	Т:	5.00	31320.00
EwayBill ValidD	Date: 14/01/2025				Diff:/Qntl:		0.00
Elnvoice No: cd40ba8563e61502540d88ef1fba000fbc1e693abf4c			e693ahf4c	Othe	er Expense:		0.00
LVO.00 110.	6c95b0dd604a64cde956		COOOGDITO	Rou	nd Off:		0.00
ACK : 122524806476311			Tota	l Amount:		657,720.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		657720.00

Bank Details:

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

Six Lac Fifty Seven Thousand Seven Hundred Twenty 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