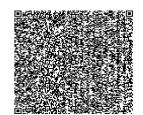


## **NAVKAR TRADERS**

Do No:

State Code:

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: SB2024-25-11112

Invoice Date: 11/10/2024

State: Maharashtra

Date Of Supply: 12318

27

Place Of Supply:

Consigned To,

ShipTo,

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

24

Transport Mode:

Our GST Number:

11/10/2024

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMJ04218E

**BHAVNAGAR** 

Road

**GUJRAT** 

Buver.

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

State:

GST: 24AGBPS8745D1ZC

State Code:

NJAIBHAVANI

Pan No: AGBPS8745D

**GUJRAT** 

FSSAI No: TAN No:

AHMJ04218E

FSSAI No: TAN No:

State Code:

Driver No:

City: BHAVNAGAR

Mill Name: FSSAI No:

RefBy **NAVJOTAGENCY** 

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG6716

Season: 23-24 **BHAVNAGAR** 

AGBPS8745D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3605.00	721000.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			721000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231841442049			IGS <sup>*</sup>	Т:	5.00	36050.00
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a89937dc38f99900f5a5416c9d81e57389d307f0de2 57b766f3845f5dfd22bca 122423509924786			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			757,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		757050.00

**Bank Details:** 

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

Seven Lac Fifty Seven Thousand Fifty 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**