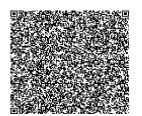


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge: Invoice No:

SB2024-25-20208

Invoice Date:

10/02/2025

Maharashtra

Do No: State Code: 21880

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

10/02/2025

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

24

Road

BHAVNAGAR

27AABHJ9303C1ZM

GUJRAT

AGBPS8745D

State: Buver.

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

State: **GUJRAT**

GST: 24AGBPS8745D1ZC

Pan No: AGBPS8745D

State Code: FSSAI No:

TAN No:

AHMJ04218E

BCHHATRAPATI

FSSAI No: TAN No:

State Code:

ShipTo,

AHMJ04218E

Driver No:

City: BHAVNAGAR

Mill Name: FSSAI No:

RefBy NAVJOTAGENCY

Dispatched From: BCHHATRAPATI

Lorry No:

MH42AQ8594

Season:

State: GUJRAT

Pan No:

24-25 **BHAVNAGAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 450.00 50 900 3735.00 1680750 00 Sale Rate: 3735.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1680750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281906337119 **Eway Bill No:** IGST: 5.00 84037.50 EwayBill ValidDate: 15/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d3d57b390837bdd4695efa852bfba6ab173b384c9a6 Round Off: 0.50 7d288942553a35a4a249c ACK: 122525253171338 **Total Amount:** 1,764,788.00 TCS %: 0.000 0.00 1764788.00 TCS Net Payable:

Bank Details:

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

Seventeen Lac Sixty Four Thousand Seven Hundred Eighty Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory