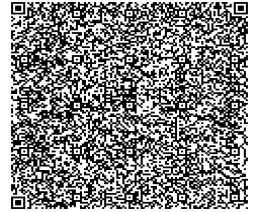




NAVKAAR TRADERS

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: SB2024-25-6528 | Transport Mode: Road |
| Invoice Date: 05/08/2024 Do No: 7314 | Date Of Supply: 05/08/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: GANDEVI GUJRAT |
| Buyer, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET | Consigned To, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET |
| Bill To, City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A | Ship To, City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A |

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MINESHARVIND

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ33GA1452

To: GANDEVI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3716.00 | 222960.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3710.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 222960.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 211805346372 | | | IGST: | | 5.00 | 11148.00 |
| EwayBill ValidDate: | 06-08-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | dbb3754fb918a262332480181cf69030df15cfb5c318e625fe2bc341dac7126b | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122422517726348 | | | Total Amount: | | | 234,108.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 234108.00 |

Bank Details:

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

Two Lac Thirty Four Thousand One Hundred Eight 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