

## **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:

SB2024-25-6756

Invoice Date:

Invoice No:

07/08/2024

Maharashtra

Do No: 7609 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

24

07/08/2024

Road

**BHAVNAGAR** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

State:

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

State: **GUJRAT** 

State Code:

**PMASKOBA** 

Pan No: AGBPS8745D

FSSAI No:

TAN No:

AHMJ04218E

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

City: BHAVNAGAR

Mill Name: FSSAI No:

**NAVJOTAGENCY** RefBy

Dispatched From: **PMASKOBA** 

Lorry No:

KA560577

Season:

AGBPS8745D

State: GUJRAT

Pan No:

AHMJ04218E

23-24 **BHAVNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3645.00 72900 00 40 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 72900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211806698540 **Eway Bill No:** IGST: 5.00 3645.00 EwayBill ValidDate: 11-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9ea923904caeee1af6f479714bc8d76fb611330e42a Round Off: 0.00 663dc534e0b523b37b86b ACK: 122422557785514 **Total Amount:** 76,545.00 TCS %: 0.000 0.00 76545.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand Five Hundred Fourty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**