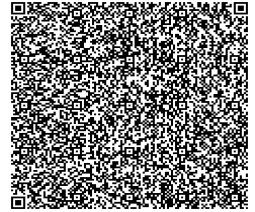




NAVKAAR TRADERS

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: SB2024-25-6529	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7315	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
FSSAI No :

Driver No:

RefBy MINESHARVIND
Dispatched From: AAMBALIKA

Lorry No: MP44HA0540

Season: 23-24
To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3716.00	891840.00
<hr/>							
Sale Rate:	3710.00 + 6.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			891840.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211805347221			IGST:		5.00	44592.00
EwayBill ValidDate:	06-08-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	97eb84c28ae541af7226a53a14a3d37fd418f71b35a			Other Expense:			0.00
	025104d3cdabf5fa37a70			Round Off:			0.00
ACK:	122422517747129			Total Amount:			936,432.00
				TCS %:		0.000	0.00
				TCS Net Payable:			936432.00

Bank Details:

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

Nine Lac Thirty Six Thousand Four Hundred Thirty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory