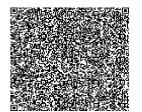


## **NAVKAR TRADERS**

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:

SB2024-25-6840

08/08/2024

Maharashtra State Code:

Do No: 7690

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

ShipTo,

SHREE DHARMACHAKRA ENTERPRISES

08/08/2024 **GANDEVI** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

BillTo.

City: GANDEVI GST: 24AAHHN3078A1ZI

State Code:

State:

**PDAUND** 

FSSAI No:

SRTN04207A

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No: TAN No:

State Code:

Driver No:

GST: 24AAHHN3078A1ZI

24

Mill Name: FSSAI No:

TAN No:

RefBy

**MINESHARVIND** 

Dispatched From: PDAUND

Lorry No:

MH18BZ9979

Season:

AAHHN3078A

State: GUJRAT

Pan No:

SRTN04207A

23-24 **GANDEVI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3781.00	1323350.00
Sale Rate:	3775.00 + 6.00 Commission NORMAL M/30			Freight:			0.00
Grade:				Taxable Amount:			1323350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271807255285				<b>IGST</b> : 5.00		5.00	66167.50
EwayBill ValidDate: 09-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b69a09e98d162def946eaf1260160a5901d53398b8 ec47e06973ff4d50b2fd4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422574966268			Tota	I Amount:		1,389,518.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1389518.00

**Bank Details:** 

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

Thirteen Lac Eighty Nine Thousand Five Hundred Eighteen 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**