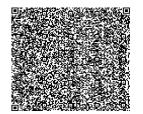


NAVKAR TRADERS

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	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-6392

02/08/2024

Do No:

GUJRAT

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 02/08/2024

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

BillTo,

City: GANDEVI

State:

GST: 24AAHHN3078A1ZI State Code:

Pan No: AAHHN3078A

FSSAI No:

TAN No: SRTN04207A

ShipTo,

7165

27

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

SRTN04207A

AAHHN3078A Pan No:

State: GUJRAT

FSSAI No:

TAN No: Driver No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy MINESHARVIND

Dispatched From: AAMBALIKA

Lorry No:

GJ09AW3020

Season:

23-24

GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3616.00	1265600.00
Sale Rate:	3610.00 + 6.00 Commis	sion		Fre	ight:		0.00
Grade: SU	SUPER S/30 (S1)			Taxa	able Amount:		1265600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271804282682			IGS	T:	5.00	63280.00
EwayBill Valid	Date: 03-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2474c	2474c94bd5e7288be541	74c94bd5e7288be54167b9f2ac4951a302d2f8f94	02d2f8f94	Othe	er Expense:		0.00
	9a7b885eb94940029a6a		024210101	Rou	nd Off:		0.00
ACK:	122422482550913			Tota	I Amount:		1,328,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1328880.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Eight Hundred Eighty 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