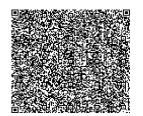


NAVKAR TRADERS

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

7403

27

TAX INVOICE

Reverse Charge:

SB2024-25-6571

05/08/2024

Do No:

GUJRAT

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

05/08/2024

Place Of Supply:

GANDEVI

SRTN04207A

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

BillTo,

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

AAMBALIKA

Pan No: AAHHN3078A

State:

FSSAI No:

TAN No: SRTN04207A Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

ShipTo,

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

AAHHN3078A Pan No:

State: GUJRAT

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

MINESHARVIND RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH18BZ5516

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 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1265600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251805528055			IGS	T:	5.00	63280.00
EwayBill ValidDate: 06-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	293dd870ea9b8a9b957eca3fe41061e3f2897571a64 beed1b00957f9d0c884da			Othe	er Expense:		0.00
Emivoice No.				Rou	nd Off:		0.00
ACK:	122422523212767			Tota	I Amount:		1,328,880.00
				тсѕ	%:	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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory