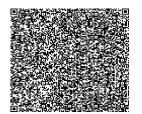


## **NAVKAR TRADERS**

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

14673

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-13258

Invoice Date: 14/11/2024

State:

Maharashtra State Code: Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road

27AABHJ9303C1ZM

14/11/2024

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

Place Of Supply: **BHAVNAGAR**  **GUJRAT** 

Buver.

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

State Code:

Pan No: AGBPS8745D

FSSAI No: TAN No:

AHMJ04218E

**NSANGAMNER** 

NAVJOTAGENCY

State: **GUJRAT** 

Do No:

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

AHMJ04218E

State Code: 24

Driver No:

AGBPS8745D Pan No:

State: GUJRAT

FSSAI No:

ShipTo,

TAN No:

Mill Name: FSSAI No:

RefBy

Dispatched From: NSANGAMNER

Lorry No:

DD02G9247

Season:

23-24 **BHAVNAGAR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3515.00 1230250 00 700 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1230250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271858508969 **Eway Bill No:** IGST: 5.00 61512.50 EwayBill ValidDate: 18-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2dbd182a0c596d679687799f0fb92824345b85ba800 Round Off: 0.50 070886353854dd2cec09a ACK: 122423980827125 **Total Amount:** 1,291,763.00 TCS %: 0.000 0.00 1291763.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty One Thousand Seven Hundred Sixty Three 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**