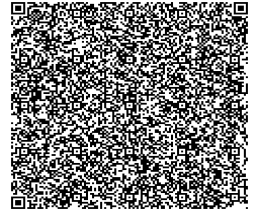




NAVKAAR TRADERS

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: SB2024-25-8005	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8972	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR	Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR
Bill To, City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E	Ship To, City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy NAVJOTAGENCY

Season: 23/24

Dispatched From: ANEERABHIMA

Lorry No: MH42BF8594

To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3575.00	1430000.00

Sale Rate: 3575.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1430000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211817825450

IGST: 5.00 71500.00

EwayBill ValidDate: 03-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 093fc5fed4ed0f12ef2b48fb6f20683f482e83afe4ef5b
92e32dcf923f484460

Other Expense: 0.00

ACK: 122422851986042

Round Off: 0.00

Total Amount: 1,501,500.00

TCS %: 0.000 0.00

TCS Net Payable: 1501500.00

Bank Details:

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

Fifteen Lac One Thousand Five Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory