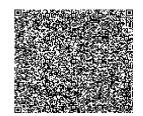


NAVKAR TRADERS

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

12278

27

TAX INVOICE

Reverse Charge:

SB2024-25-11032

Invoice No: Invoice Date:

10/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply: Place Of Supply:

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

10/10/2024 **BHAVNAGAR**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

BillTo.

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

PMASKOBA

Pan No: AGBPS8745D

State Code: FSSAI No:

TAN No: AHMJ04218E

State: **GUJRAT**

GST: 24AGBPS8745D1ZC

State Code: 24

Driver No:

City: BHAVNAGAR

AGBPS8745D Pan No:

State: GUJRAT

FSSAI No:

ShipTo,

TAN No:

AHMJ04218E

Mill Name: FSSAI No:

NAVJOTAGENCY RefBy

Dispatched From: **PMASKOBA** Lorry No:

MH12WX7782

Season:

23/24 **BHAVNAGAR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 90.00 50 3725.00 335250 00 180 Sale Rate: 3725.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 335250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211840868477 **Eway Bill No:** IGST: 5.00 16762.50

EwayBill ValidDate: 14-10-2024

d0953644a88d43f60d6974

ACK: 122423495024912

Other Expense: d99686603ec847232c0868578da53f34b634373082 Round Off:

> **Total Amount:** TCS %:

Rate Diff:/Qntl:

TCS Net Payable:

0.000

0.00 352013.00

0.00 0.00

0.50

352,013.00

Bank Details:

Elnvoice No:

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

Three Lac Fifty Two Thousand Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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