

NAVKAR TRADERS

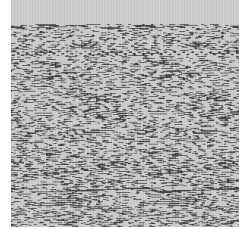
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-22665	Transport Mode:	Road
Invoice Date:	13/03/2025	Date Of Supply:	13/03/2025
DO No:	24537	Place Of Supply:	GANDEVI
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET, Gujarat, 396330 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	GANDEVI Gujarat 24AAHHN3078A1ZI 24 AAHHN3078A SRTN04207A	Consigned To, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET, GUJRAT 396360 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GANDEVI GUJRAT 24AAHHN3078A1ZI 24 AAHHN3078A SRTN04207A

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: DHARMACHAKRA

Season:24-25

Dispatched From:PDAUND

Lorry No:MH12QW7434

To:GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3876.00	969000

Sale Rate:	3870.00 + 6.00 Commission	Freight:	0.00	0.00
Grade:	NORMAL M/30	Taxable Amount:		969000.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:		SGST:	0.00	0.00
eInvoice No:	8f4e5ed5fababbc79b967be038d54aebc8024c2d43d49fa9c157	IGST:	5.00	48450.00
No:	2063a33d5d3	Rate Diff./Qntl:		0.00
Ack:	122525734651403	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1017450.00
		TCS:	0.000	0.00
		TCS Net Payable:		1017450.00

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

Ten Lakh Seventeen Thousand Four Hundred and Fifty Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory