



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-351	Transport Mode:	Road
Invoice Date:	07/04/2025	Date Of Supply:	07/04/2025
DO No:	418	Place Of Supply:	BHAVNAGAR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR, Gujarat, 364001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHAVNAGAR Gujarat 24AGBPS8745D1ZC 24 AGBPS8745D AHMJ04218E	Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR, GUJRAT 364001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHAVNAGAR GUJRAT 24AGBPS8745D1ZC 24 AGBPS8745D AHMJ04218E

Mill Name:NJAIBHAVANI
FSSAI No:
Ref By: DHARMESH
Dispatched From:NJAIBHAVANI

Season:null
Lorry No:MH23AU8427

Driver No:null
To:BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000

Sale	Freight:	0.00	0.00
Rate: null + null Commission	Taxable Amount:		1128000.00
Grade:	CGST:	0.00	0.00
Eway Bill No: 221939393221	SGST:	0.00	0.00
EwayBill	IGST:	5.00	56400.00
ValidDat 12/04/2025	Rate Diff./Qntl:		0.00
e:	Other Expense:		0.00
elInvoice f1d5e12d28bdca6ab1c9b1b647b1eae55c52d7c375e35a7c414cf	Round Off:		0.00
No: a8d935460eb	Total Amount:		1184400.00
Ack: 122526128075186	TCS:	0.000	0.00
	TCS Net Payable:		1184400.00

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

Eleven Lakh Eighty Four Thousand Four Hundred 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory