

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10882

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9820

03/09/2025

Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

03/09/2025

Place Of Supply:

**GANDEVI** 

State:

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

**GUJRAT** 

State:

FSSAI No:

SRTN04207A

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

TAN No:

**BBARAMATI** 

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

GJ03BZ9221

Driver No:

Season:

24-25

**GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4066.00	1016500.00
Sale Rate:	4060.00 + 6.00	060.00 + 6.00 Freight:					0.00
Grade:	REFIND M/30			Taxable Amount:			1016500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 202030295162				<b>IGST</b> : 5.00		50825.00
EwayBill ValidDate: 05/09/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ef6097fa8f36d7dc4be6476f1fda410c331147e3f7549				Othe	er Expense:		0.00
	442b797c7469fb1221f			Rou	nd Off:		0.00
ACK:	122528436914861			Tota	I Amount:		1,067,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1067325.00

**Bank Details:** 

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

Ten Lac Sixty Seven Thousand Three Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**