

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



TAX INVOICE

Reverse Charge:

SB2025-26-11583

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

State Code:

Do No:

12879

Date Of Supply: 27

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Our GST Number:

Transport Mode:

GANDEVI

SHREE DHARMACHAKRA ENTERPRISES

30/09/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

State:

State Code: FSSAI No:

Mill Name:

RefBy

TAN No:

BBARAMATI

FSSAI No:

MINESHARVIND

Dispatched From: BBARAMATI

SRTN04207A

GUJRAT

Lorry No:

MH12NX6565

Driver No:

Season:

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4006.00	600900.00
Sale Rate:	4000.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			600900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 232048432044 Eway Bill Valid Date: 06/10/2025				IGST: 5.00 Rate Diff:/Qntl:		30045.00 0.00	
Elnvoice No: 0371dee09415e4a5cb5b7b518e7865c1c47f9953d5			Oth	er Expense:		0.00	
3526787445c8b40657e291				Rou	nd Off:		0.00
ACK:	122528881776278			Total Amount:			630,945.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		630945.00

Bank Details:

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

Six Lac Thirty Thousand Nine Hundred Fourty 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