

## **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:

SB2025-26-9491

25/08/2025

Maharashtra

State Code:

**GUJRAT** 

Do No:

10486

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

25/08/2025 **GANDEVI** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

Pan No: AAHHN3078A 24

State:

FSSAI No: TAN No:

SRTN04207A

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy

Dispatched From: BBARAMATI

**MINESHARVIND** 

Lorry No:

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

FSSAI No:

TAN No:

City: GANDEVI

Driver No:

MH42BQ7383

GST: 24AAHHN3078A1ZI

State Code: 24

SRTN04207A

State:

Pan No:

**GUJRAT** 

To:

AAHHN3078A

Season: 24-25 **GANDEVI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	4050.00	486000.00
Sale Rate:	4044.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			486000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242024151661			IGS	T:	5.00	24300.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: ca430dcc6322a2443fe970fbb77da72c86872c90241			Oth	er Expense:		0.00	
	c7500786a3d1eb49a618		7 20002 11	Rou	nd Off:		0.00
ACK:	122528280752367			Tota	I Amount:		510,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		510300.00

**Bank Details:** 

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

Five Lac Ten Thousand Three Hundred 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

Am Hain **MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**