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: NO
Invoice No: **SB2025-26-11914**
Invoice Date: **07/10/2025** Do No: 13214
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **07/10/2025**
Place Of Supply: **GANDEVI** **GUJRAT**

Buyer,
SHREE DHARMACHAKRA ENTERPRISES
DHOBI STREET
City: **GANDEVI** State: **GUJRAT**
GST: **24AAHHN3078A1ZI**
State Code: 24 Pan No: AAHHN3078A
FSSAI No :
TAN No : SRTN04207A

Consigned To,
SHREE DHARMACHAKRA ENTERPRISES
DHOBI STREET
City: **GANDEVI** State: **GUJRAT**
GST: **24AAHHN3078A1ZI**
State Code: 24 Pan No: AAHHN3078A
FSSAI No :
TAN No : SRTN04207A

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy MINESHARVIND Season: **24-25**
Dispatched From: BBARAMATI Lorry No: **MH42AR2286** To: **GANDEVI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4006.00	1402100.00

Sale Rate: **4000.00 + 6.00**
Grade: **REFINE M/30**

Eway Bill No: **262052488764**
EwayBill ValidDate: 12/10/2025
EInvoice No: 8278ffab1a4ef0d1c2d23fb6f98bd5d2d2f36d7bae740b83488bef569b602f7d
ACK: 122529001387491

Freight:		0.00
Taxable Amount:		1402100.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	70105.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,472,205.00**
TCS %:	0.000	0.00
TCS Net Payable:		1472205.00

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

Fourteen Lac Seventy Two Thousand Two Hundred Five Only.

Our TanNo **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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory