

## **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

13967

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12592

State:

Invoice Date:

18/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To.

**DHOBI STREET** 

**GANDEVI** 

GST: 24AAHHN3078A1ZI

24

18/10/2025 **GANDEVI** 

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

SRTN04207A

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No: TAN No:

State Code:

City:

SRTN04207A

Mill Name:

TAN No:

**BBARAMATI** 

FSSAI No:

Grade:

RefBy **MINESHARVIND** 

Dispatched From:

**BBARAMATI** 

**REFINED M/30** 

Lorry No:

MH16CD5251

Driver No:

Season:

To:

**GUJRAT** 

AAHHN3078A

24-25 **GANDEVI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1187700.00 300.00 50 600 3959.00 Sale Rate: 3953.00 + 6.00 Freight: 0.00

**Eway Bill No:** 292060775178

EwayBill ValidDate: 23/10/2025

5c730ca2ba2e8802c66d19608d65985feaf7fc4845ac

16b25f2da0d8cca400a0

ACK: 122529188728845 CGST: SGST: IGST: Rate Diff:/Qntl:

Round Off:

**Total Amount:** 

**Taxable Amount:** 

5.00 Other Expense:

> 0.00 1,247,085.00

TCS %: TCS Net Payable: 0.000

0.00

0.00

1247085.00

1187700.00

0.00

0.00

0.00 0.00

0.00

59385.00

**Bank Details:** 

**Elnvoice No:** 

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

Twelve Lac Fourty Seven Thousand Eighty 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**