

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:

SB2025-26-10798

Invoice Date: 18/09/2025

State:

Maharashtra

State Code:

Do No:

11943

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

Our GST Number:

SHREE DHARMACHAKRA ENTERPRISES

18/09/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

TAN No:

SRTN04207A

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No:

State Code:

SRTN04207A

24

Mill Name:

FSSAI No:

PDAUND

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: PDAUND

Lorry No:

MH18BZ4386

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3956.00	118680.00
Sale Rate:	3950.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			118680.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 232039667390				IGST : 5.00		5934.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b593896002c2b9194997af6493c5f5dbd684f0ff22e9f 8ef29b3470df9bcd98c			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528666347431			Tota	Il Amount:		124,614.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		124614.00

Bank Details:

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

One Lac Twenty Four Thousand Six Hundred Fourteen 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