

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

11016

27



TAX INVOICE

Reverse Charge:

SB2025-26-9964

06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

GST: 24AAHHN3078A1ZI

24

06/09/2025

SHREE DHARMACHAKRA ENTERPRISES

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

TAN No:

FSSAI No:

Mill Name: **BBARAMATI**

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH15GV2427

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3906.00	781200.00
Sale Rate:	3900.00 + 6.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			781200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 272031739756				IGS	ST:	5.00	39060.00
EwayBill ValidDate: 07/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	38103906b2e1e92ac03bd7540738c70f592fee65404			Oth	er Expense:		0.00
e286b60f0fb57efc23b20				Round Off:			0.00
ACK:	122528476579992			Tota	al Amount:		820,260.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		820260.00

Bank Details:

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

Eight Lac Twenty Thousand Two Hundred Sixty 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

272031711051/ F22532148799