

## **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

11015

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9993

06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply:

Place Of Supply:

06/09/2025 **GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

**GUJRAT** 

To:

AAHHN3078A

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code:

FSSAI No:

24

SRTN04207A

**BBARAMATI** 

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No:

TAN No:

State Code:

SRTN04207A

Driver No:

GST: 24AAHHN3078A1ZI

24

Mill Name:

TAN No:

FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: BBARAMATI

Season: 24-25 **GANDEVI** 

Lorry No: MH15GV2427

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4060.00	203000.00
Sale Rate:	4060.00 + 0.00 Freight:					0.00	
Grade:	REFIND M/30			Taxable Amount:			203000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292031889648			IGS	ST:	5.00	10150.00
EwayBill ValidDate: 07/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c0535c15de09a10e960dabcead5bf4560a1f9e8d01c 0fa90924b19229a8983d1			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528480881469			Tot	al Amount:		213,150.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		213150.00

**Bank Details:** 

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

Two Lac Thirteen Thousand One Hundred Fifty 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**