

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

NO Reverse Charge:

SB2025-26-9428

23/08/2025

Maharashtra

Do No: State Code: 10426

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

DHOBI STREET

GANDEVI

GST: 24AAHHN3078A1ZI

24

23/08/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

FSSAI No: TAN No:

SRTN04207A

GUJRAT

FSSAI No: TAN No:

City:

State Code:

SRTN04207A

Mill Name:

BBARAMATI

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: **BBARAMATI** Lorry No:

MH18BH2588

Driver No:

Season:

GUJRAT

AAHHN3078A

GANDEVI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 745200.00 184.00 50 368 4050.00 Sale Rate: 4044.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 745200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242023035858 37260.00 IGST: 5.00 EwayBill ValidDate: 24/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c219dd9ef213899c6430fdcef2eefa32e81bb4b6242a Round Off: 0.00 530b6bd8c39c7886140c ACK: 122528255738329 **Total Amount:** 782,460.00 TCS %: 0.000 0.00 TCS Net Payable: 782460.00

Bank Details:

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

Seven Lac Eighty Two Thousand Four 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory