

## **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

14280

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12863

Invoice Date:

29/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 29/10/2025

Place Of Supply:

**GANDEVI** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

**DHOBI STREET** 

City: GANDEVI

State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: 24 Pan No: AAHHN3078A

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

**Particulars** 

**BSAKHARWADI** 

**MINESHARVIND** 

HSN/ACS

Driver No:

Season:

To:

24-25

Value

0.00 0.00

0.00

0.00

Dispatched From: **BSAKHARWADI**  Lorry No:

Quntal

MH42BF3969

Packing(kg)

**Bags** 600 **GANDEVI** Rate

SUGAR 50 KG 17011490 1165800.00 300.00 50 3886.00 Sale Rate: 3880.00 + 6.00 0.00 Freight: **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1165800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232065589790 58290.00 IGST: 5.00

EwayBill ValidDate: 03/11/2025

**Elnvoice No:** e57d41755183c8b2557cb86c0dbc0829c79ea90a10

**Brand Name** 

9b6f75b96688f3f227df38

122529303498941

Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

1,224,090.00 0.000

TCS %: TCS Net Payable: 1224090.00

**Bank Details:** 

ACK:

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

Twelve Lac Twenty Four Thousand Ninty 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**