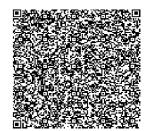


## **NAVKAR TRADERS**

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

11791

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10593

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Place Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Our GST Number:

Date Of Supply:

16/09/2025

SHREE DHARMACHAKRA ENTERPRISES

Road

**GANDEVI** 

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

SRTN04207A

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A 24

State: GUJRAT

State Code: FSSAI No: TAN No:

SRTN04207A

**PDAUND** 

Mill Name: FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: PDAUND

Lorry No:

MH42AR7383

Driver No:

Season:

To:

AAHHN3078A

24-25

**GANDEVI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3956.00	1186800.00
Sale Rate:	3950.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1186800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212038112585			IGS	T:	5.00	59340.00
EwayBill ValidDate: 21/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ab160e45b487ed7e60c64bb26998af5c905872c0a 27a0bad1bf165c24d3fce6			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528629898994			Tota	I Amount:		1,246,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1246140.00

**Bank Details:** 

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

Twelve Lac Fourty Six Thousand One Hundred Fourty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**