

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

Reverse Charge:

SB2025-26-11915

Invoice Date:

07/10/2025

Maharashtra

Do No: State Code: 13188

27

Transport Mode:

Date Of Supply: Place Of Supply:

Our GST Number:

07/10/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

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

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

BBARAMATI

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

Driver No:

Season:

24-25

MH18BA2288 **GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	186.00	50	372	4006.00	745116.00
Sale Rate:	4000.00 + 6.00	00			Freight:		
Grade:	REFINE M/30			Tax	able Amount:		745116.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202052488964			IGS	T:	5.00	37255.80
EwayBill ValidDate: 12/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	740703c3e23dada9f7904f76709e69ef992a6037026 2b23a84b88c2d9636d258			Oth	er Expense:		0.00
				Rou	nd Off:		0.20
ACK:	122529001392712			Tota	Il Amount:		782,372.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		782372.00

Bank Details:

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

Seven Lac Eighty Two Thousand Three Hundred Seventy Two 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