

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:

SB2025-26-10171

09/09/2025

Do No:

Maharashtra

11119

27

State Code:

Our GST Number: Transport Mode:

Consigned To.

DHOBI STREET

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 09/09/2025 Place Of Supply: **GANDEVI**

SHREE DHARMACHAKRA ENTERPRISES

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

FSSAI No:

State Code:

City:

GST: 24AAHHN3078A1ZI

GANDEVI

TAN No: SRTN04207A

24

Mill Name: FSSAI No:

RefBy

BBARAMATI

MINESHARVIND

Dispatched From:

BBARAMATI

Lorry No:

MH12YB2048

Driver No:

Season:

To:

GUJRAT

AAHHN3078A

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195300.00 50.00 50 100 3906.00 Sale Rate: 3900.00 + 6.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 195300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222033733834 9765.00 IGST: 5.00 EwayBill ValidDate: 14/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 224600Irn05404abf93dc0bd6abaf1f0eeeb6b62ad92 Round Off: 0.00 cc53960870eda401b72594a3bc07a ACK: 122528529129329 **Total Amount:** 205,065.00 TCS %: 0.000 0.00 TCS Net Payable: 205065.00

Bank Details:

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

Two Lac Five Thousand Sixty Five 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory