

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

11118

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-10052

08/09/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: Place Of Supply: 08/09/2025

GANDEVI

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 Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: 24

Driver No:

MH13EJ4077

Pan No: AAHHN3078A

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

BBARAMATI

MINESHARVIND

Dispatched From: BBARAMATI Lorry No:

FSSAI No:

Season:

24-25

GANDEVI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3950.00	987500.00
Sale Rate:	3944.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			987500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272032918693			IGS	Т:	5.00	49375.00
EwayBill ValidDate: 09/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	195600lrnc0ba587b766f4c3249894e6049dfd82dc15 e5ee90b9adf9e85e2bdb5750d17e7			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528507297664Ac			Tota	l Amount:		1,036,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1036875.00

Bank Details:

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

Ten Lac Thirty Six Thousand Eight Hundred Seventy 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory