

## **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:

SB2025-26-10661

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No: State Code:

11865 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

Our GST Number:

17/09/2025 **GANDEVI** 

SHREE DHARMACHAKRA ENTERPRISES

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

FSSAI No:

TAN No:

State Code:

24

GST: 24AAHHN3078A1ZI

Mill Name:

RefBy

**PDAUND** 

FSSAI No:

**MINESHARVIND** 

Dispatched From: PDAUND

Lorry No:

MH16DE6669

Driver No:

Season:

**GANDEVI** To:

24-25

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3956.00	870320.00
Sale Rate:	3950.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			870320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232038804183			IGS	T:	5.00	43516.00
EwayBill ValidDate: 22/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: db02beded4f07bea7d55a7e80aeac2ebeb68dc7bf55			Othe	er Expense:		0.00	
		de0b171aa4afe4a552c66			nd Off:		0.00
ACK:	122528646038960			Tota	I Amount:		913,836.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		913836.00

**Bank Details:** 

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

Nine Lac Thirteen Thousand Eight Hundred Thirty Six 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**