

## **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:

SB2025-26-10302

Invoice Date: 11/09/2025

State: Maharashtra

Do No:

State Code: 27

11375

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 11/09/2025

Place Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

**GANDEVI** 

SHREE DHARMACHAKRA ENTERPRISES

**GUJRAT** 

Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code:

FSSAI No: TAN No:

SRTN04207A

24

Pan No: AAHHN3078A

FSSAI No:

State Code:

TAN No:

SRTN04207A

State:

Pan No:

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

GJ06AV1432

Driver No:

Season:

**GUJRAT** 

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3906.00	195300.00
Sale Rate:	3900.00 + 6.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			195300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292035024641			IGS	T:	5.00	9765.00
EwayBill ValidDate: 16/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 969aeae2340375bb627c4016b862df3253ba69			ba69b9da	Othe	er Expense:		0.00
1a652988862b9d4a73b53d				Round Off:			0.00
ACK:	122528560699900			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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**