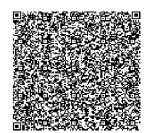


## **NAVKAR TRADERS**

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:

SB2025-26-10329

Invoice Date:

11/09/2025

Maharashtra

Do No: State Code:

11405 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

SHREE DHARMACHAKRA ENTERPRISES

Road

11/09/2025 **GANDEVI** 

27AABHJ9303C1ZM

State:

**GUJRAT** 

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

State:

**GUJRAT** 

FSSAI No: TAN No:

SRTN04207A

GST: 24AAHHN3078A1ZI

State Code: 24

Driver No:

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No:

TAN No: SRTN04207A

Mill Name:

RefBy

**BBARAMATI** FSSAI No:

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH25AJ9191

Season:

24-25

**GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3950.00	632000.00
Sale Rate:	3944.00 + 6.00	Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			632000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242035183046			IGS	iT:	5.00	31600.00
EwayBill ValidDate: 16/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	06ab482b17cc231b5907d0dc4ed815c8f9586ff1e97			Oth	er Expense:		0.00
		1e3442a8b8fc5b37f7e0b		Round Off:			0.00
ACK:	122528564331554			Tota	al Amount:		663,600.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		663600.00

**Bank Details:** 

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

Six Lac Sixty Three Thousand Six Hundred 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**