

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

11115

27

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-10138

Invoice Date: 09/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 09/09/2025

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

GANDEVI

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

State Code:

FSSAI No:

Driver No:

TAN No:

GST: 24AAHHN3078A1ZI

SRTN04207A

24

FSSAI No:

RefBy

Mill Name: **BBARAMATI**

Dispatched From: BBARAMATI

MINESHARVIND

Lorry No:

MH15DK2133

Season:

State: GUJRAT

Pan No:

GANDEVI To:

24-25

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3906.00	390600.00
Sale Rate:	3900.00 + 6.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)		Taxable Amount:			390600.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252033529117			IGS	T:	5.00	19530.00
EwayBill ValidDate: 10/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	173200lrn3e8f6def509d9f26f52dc285993ade4f5e64 747ad4351a0bfbda943a08361b40			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528523781206			Tota	I Amount:		410,130.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		410130.00

Bank Details:

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

Four Lac Ten Thousand One Hundred Thirty 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