

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

12942

27



TAX INVOICE

Reverse Charge:

SB2025-26-11682

03/10/2025

Invoice Date:

State: Maharashtra Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET City: GANDEVI

State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A

FSSAI No: TAN No:

24

SRTN04207A

BBARAMATI

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Road

03/10/2025

GANDEVI

27AABHJ9303C1ZM

GUJRAT

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State: 24

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No: SRTN04207A

Driver No:

Lorry No:

GJ14X1786

Season:

To:

GANDEVI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3965.00	872300.00
Sale Rate:	3959.00 + 6.00		Freight:			0.00	
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		872300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212049871055 EwayBill ValidDate: 08/10/2025				IGST: 5.00 Rate Diff:/Qntl:		43615.00 0.00	
Elnvoice No: a27e3788a0d9caea5b835deb94950b68503e3ac858			Oth	er Expense:		0.00	
Lilivoice No.	432a1728082668269b5ad0			Rou	nd Off:		0.00
ACK:	122528932144122			Tota	I Amount:		915,915.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		915915.00

Bank Details:

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

Nine Lac Fifteen Thousand Nine Hundred Fifteen 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