

## **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:

SB2025-26-11584

Invoice Date:

30/09/2025

Maharashtra

Do No:

12870 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

30/09/2025 **GANDEVI** 

Road

**GUJRAT** 

27AABHJ9303C1ZM

State:

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

FSSAI No: TAN No:

24

Pan No: AAHHN3078A

**GUJRAT** 

SRTN04207A

State:

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

**GUJRAT** 

State Code: FSSAI No:

TAN No: SRTN04207A

24

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH12NX6565

Driver No:

Season:

24-25

**GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	4020.00	402000.00
Sale Rate:	4014.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			402000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 232048432255 EwayBill ValidDate: 06/10/2025				IGST: 5.00 Rate Diff:/Qntl:		5.00	20100.00 0.00
Elnvoice No: 44ef59da130f82081ec9bb615570c18f2443f97ad77f 482ba4237206d41e9e7e				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528881782206			Tota	l Amount:		422,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		422100.00

**Bank Details:** 

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

Four Lac Twenty Two Thousand One 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**