

## **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:

SB2025-26-9513

25/08/2025

Do No: Maharashtra

State Code:

27

Transport Mode: Date Of Supply: 10491

Our GST Number:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

TAN No:

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

25/08/2025 **GANDEVI** 

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

**GUJRAT** 

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**MINESHARVIND** 

Dispatched From: BBARAMATI

Driver No:

Lorry No: MH04FP9798 Season:

**GUJRAT** 

24/25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3970.00	119100.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30			Taxable Amount:			119100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 222024458342				IGST:		5955.00
EwayBill ValidDate: 27/08/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b506bb1e53606c52437bb53aa402a90fc280c3831b			Othe	er Expense:		0.00	
9824866c573916e0824b6b				Round Off:			0.00
ACK:	122528286911926			Total Amount:			125,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		125055.00

**Bank Details:** 

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

One Lac Twenty Five Thousand Fifty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**