

## **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:

SB2025-26-10810

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No: State Code: 11955

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

18/09/2025 **GANDEVI** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No: TAN No:

SRTN04207A

State:

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

Road

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI 24

State:

Pan No: AAHHN3078A

**GUJRAT** 

State Code: FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

GJ03BV8860

Driver No:

Season:

24-25

**GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3950.00	237000.00
Sale Rate:	3944.00 + 6.00			Fre	ight:	0.00	
Grade:	REFINED M/30			Taxable Amount:			237000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252039710236				IGS	T:	5.00	11850.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f37f70b52da7e46f432a1f66da56804f3af896b306dbf			Oth	er Expense:		0.00	
	cb8e828cb8375989eb2 122528667506183			Rou	nd Off:		0.00
ACK:				Total Amount:			248,850.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		248850.00

**Bank Details:** 

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

Two Lac Fourty Eight Thousand Eight Hundred Fifty 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**