

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

10338

27



TAX INVOICE

Reverse Charge:

SB2025-26-9379

22/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

22/08/2025 **GANDEVI**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

BBARAMATI

Dispatched From: BBARAMATI

MINESHARVIND

Lorry No:

MH12TV5571

Driver No:

Season:

24-25

GANDEVI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4050.00	607500.00
Sale Rate:	4044.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		607500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252022423239			IGS	T:	5.00	30375.00
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9123e2926388f39a937f4ef30cb8d17394b854b216			Oth	er Expense:		0.00
	cad2fd4c578fa2d1f18a3		Rou	nd Off:		0.00	
ACK:	122528241852987			Tota	I Amount:		637,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		637875.00

Bank Details:

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

Six Lac Thirty Seven Thousand Eight Hundred Seventy 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory