

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

11021

27



TAX INVOICE

Reverse Charge:

SB2025-26-9972

Invoice Date:

Invoice No:

06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Road 06/09/2025

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No:

State Code:

SRTN04207A

Mill Name:

BBARAMATI

FSSAI No: RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH12PQ6709

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4060.00	1218000.00
Sale Rate:	4060.00 + 0.00	.00 + 0.00			Freight:		
Grade:	REFIND M/30			Taxable Amount:			1218000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242031752709			IG	ST:	5.00	60900.00
EwayBill ValidDate: 07/09/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	7ecd8b07f41951b333412471010be2865b61f2dd10b e68094f2e9c2cfc0a11ca			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528477034724			Tot	al Amount:		1,278,900.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1278900.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Nine 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