

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

11325

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10251

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Our GST Number:

SHREE DHARMACHAKRA ENTERPRISES

Road

10/09/2025 **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:

MH42BQ7383

Driver No:

Season:

To:

GUJRAT

AAHHN3078A

24-25

GANDEVI

0.00

0.00

5.00

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1382500 00 350.00 50 700 3950.00 Sale Rate: 3944.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1382500.00

Eway Bill No: 202034328592 EwayBill ValidDate: 11/09/2025

Elnvoice No:

94e4809ad1f130a5748ce

ACK: 122528543959081

9dcf9ed14d1ad87e24aebc3635d9eeafd77972ac100

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

CGST:

SGST:

IGST:

1,451,625.00 0.000 0.00

TCS Net Payable:

1451625.00

0.00

0.00

0.00 0.00

0.00

69125.00

Bank Details:

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

Fourteen Lac Fifty One Thousand Six Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory