

## **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

11116

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

SB2025-26-10127

09/09/2025 Maharashtra

Do No:

State Code: 27 Our GST Number:

27AABHJ9303C1ZM

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 09/09/2025

Place Of Supply:

Transport Mode:

Consigned To.

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

GST: 24AAHHN3078A1ZI

24

**GANDEVI** 

State:

Pan No:

SRTN04207A

**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

TAN No:

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**MINESHARVIND** 

Dispatched From: **BBARAMATI** 

Lorry No:

MH15DK2133

Driver No:

Season:

To:

**GUJRAT** 

AAHHN3078A

24-25

**GANDEVI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 395000.00 100.00 50 200 3950.00 Sale Rate: 3944.00 + 6.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 395000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242033492999 19750.00 IGST: 5.00 EwayBill ValidDate: 10/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 170400lrnb21baa506fa4e54875bd7e0775ef0697489 Round Off: 0.00 acd64028f628285b63ec652fdc7ca ACK: 122528522854259 **Total Amount:** 414,750.00 TCS %: 0.000 0.00 TCS Net Payable: 414750.00

**Bank Details:** 

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

Four Lac Fourteen Thousand Seven 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**