

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

11121

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-10044

Invoice Date: 08/09/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number:

Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

27AABHJ9303C1ZM

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 08/09/2025

Place Of Supply:

GANDEVI

GUJRAT

Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

FSSAI No:

TAN No:

State Code:

SRTN04207A

State: GUJRAT

Pan No:

Mill Name:

BBARAMATI

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

GJO3CU9600

Driver No:

Season: 24-25

AAHHN3078A

GANDEVI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3896.00	584400.00
Sale Rate:	3890.00 + 6.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			584400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282032868672			IGS	T:	5.00	29220.00
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	184900lrne139c1f9b0442ca967883b17e58dbdd7d0 e0a6f40fc0169775d0f4c6fc6984a1 12252850597016			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:				Total Amount:			613,620.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		613620.00

Bank Details:

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

Six Lac Thirteen Thousand Six Hundred Twenty 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