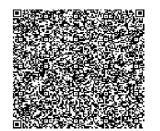


## **NAVKAR TRADERS**

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

9230

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-8288

05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

**DHOBI STREET** 

City:

Road 05/08/2025

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

**GANDEVI** 

GST: 24AAHHN3078A1ZI

24

**GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

**GUJRAT** 

State: Buver.

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

State: GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

**GUJRAT** 

State Code: FSSAI No:

TAN No: SRTN04207A

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy Dispatched From:

**MINESHARVIND** 

**SJARANDESH** 

**SJARANDESH** 

Lorry No:

MH11DD7787

Season:

To:

AAHHN3078A

**GANDEVI** 

24-25

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1173030.00 305.00 50 610 3846.00 Sale Rate: 3840.00 + 6.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1173030.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242011548863 58651.50 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 06/08/2025 0.00 0.00 Other Expense: **Elnvoice No:** d9d6163005d12354e063375df42e91a197b878af58b Round Off: 0.50 24a0f961e530ae7684421 ACK: 122527984386065 **Total Amount:** 1,231,682.00 TCS %: 0.000 0.00 TCS Net Payable: 1231682.00

**Bank Details:** 

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

Twelve Lac Thirty One Thousand Six Hundred Eighty Two 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**