

## **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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11685

Invoice Date:

Invoice No:

03/10/2025

Maharashtra

Do No: State Code:

12943 27

Our GST Number: Transport Mode:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

GST: 24AAHHN3078A1ZI

24

Date Of Supply:

Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

03/10/2025 **GANDEVI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No: TAN No:

SRTN04207A

TAN No:

Mill Name:

RefBy

**BBARAMATI** 

FSSAI No:

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

GJ14X1786

Driver No:

Season:

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	4006.00	320480.00
Sale Rate:	4000.00 + 6.00	1000.00 + 6.00			Freight:		
Grade:	REFINED M/30			Taxable Amount:			320480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 202049872352				T:	5.00	16024.00
EwayBill ValidDate: 08/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62d323c16bf4c384172ec8885b756f1db58003f9e42 070e59da74449fb3536f7 122528932173841			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			336,504.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		336504.00

**Bank Details:** 

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

Three Lac Thirty Six Thousand Five Hundred Four 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**