

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

10960

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9965

06/09/2025

Do No: Maharashtra

State Code:

GUJRAT

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

06/09/2025 **GANDEVI**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Consigned To.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

State:

Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

Dispatched From:

RefBy

BBARAMATI

MINESHARVIND

BBARAMATI

Lorry No:

MH12UM5679

Driver No:

Season:

To:

GANDEVI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 992500.00 250.00 50 500 3970.00 Sale Rate: 3970.00 + 0.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 992500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262031740812 49625.00 IGST: 5.00 EwayBill ValidDate: 07/09/2025 Rate Diff:/Qntl: 0.00 0.00

Elnvoice No: ACK:

2b7f9c716aa87b7b792d9b5345bb1fc488f937071f73

53f20abf5d2c2cb26c60

122528476633184

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

Other Expense:

0.000

1,042,125.00 0.00 1042125.00

0.00

Bank Details:

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

Ten Lac Fourty Two Thousand One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory