

## **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:

NO

SB2025-26-9887

04/09/2025

Maharashtra

Do No: State Code:

10972 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

**DHOBI STREET** 

**GANDEVI** 

GST: 24AAHHN3078A1ZI

24

Road

27AABHJ9303C1ZM

State:

Pan No:

04/09/2025 **GANDEVI** 

SHREE DHARMACHAKRA ENTERPRISES

**GUJRAT** 

**GUJRAT** 

AAHHN3078A

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No:

City:

TAN No:

State Code:

SRTN04207A

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: **BBARAMATI**  Lorry No:

MH13EN5202

Driver No:

Season:

24-25 **GANDEVI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1013500.00 250.00 50 500 4054.00 Sale Rate: 4054.00 + 0.00 Freight: 0.00 REFIND M/30 Grade: **Taxable Amount:** 1013500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292030878171 50675.00 IGST: 5.00 EwayBill ValidDate: 05/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c88f1f7240f907dbdc51bad16126ccdea33d0943b98 Round Off: 0.00 947f4879e5f13e45cb933 ACK: 122528453125774 **Total Amount:** 1,064,175.00 TCS %: 0.000 0.00 TCS Net Payable: 1064175.00

**Bank Details:** 

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

Ten Lac Sixty Four Thousand One Hundred Seventy 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**