

## **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** 

NO Reverse Charge:

SB2025-26-12605

Invoice Date:

Invoice No:

19/10/2025

Maharashtra

Do No:

State Code: 27

13981

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

City: BHAVNAGAR

Consigned To,

19/10/2025 **BHAVNAGAR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

**DHARMESH ENTERPRIESE** 

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

Pan No: AGBPS8745D 24

State Code: FSSAI No:

TAN No:

**BSAKHARWADI** 

AHMJ04218E

State:

**GUJRAT** 

TAN No:

Driver No:

State Code:

FSSAI No:

AHMJ04218E

Mill Name: FSSAI No:

RefBy

Sale Rate:

**NAVJOTAGENCY** 

Dispatched From: **BSAKHARWADI** 

3765.00 + 0.00

Lorry No:

MH42AQ8576

Season:

**GUJRAT** 

AGBPS8745D

23-24 **BHAVNAGAR** 

0.00

0.00

5.00

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1506000.00 400.00 50 800 3765.00

ORD S/30 (S2) Grade:

**Eway Bill No:** 242061147777 EwayBill ValidDate: 24/10/2025

**Elnvoice No:** 07c381a8e0f6760f9bf8f94177172d137ae293251254

7c892eec3da8eafd9211

ACK: 122529194999198 CGST: SGST: IGST:

**Taxable Amount:** 

Freight:

TCS %:

Rate Diff:/Qntl: Other Expense:

Round Off: **Total Amount:** 

1,581,300.00 0.000 0.00

0.00

0.00

0.00

0.00 0.00

0.00

1581300.00

75300.00

1506000.00

TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Eighty One Thousand Three Hundred 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**