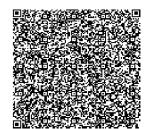


## **NAVKAR TRADERS**

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

11045

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9996

06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Road 06/09/2025

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

**GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No: TAN No:

SRTN04207A

FSSAI No: TAN No:

State Code:

SRTN04207A

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH45AX5445

Driver No:

Season:

**GUJRAT** 

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	4060.00	1055600.00
Sale Rate:	4060.00 + 0.00			Freight:			0.00
Grade:	REFIND M/30			Taxable Amount:			1055600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 272031892088				IGS	T:	5.00	52780.00
EwayBill ValidDate: 07/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	839701a94cc3421f054f16ba63f321848c97940a44c			Oth	er Expense:		0.00
	1db54964e830b1dbcc57	70 104 1 10	Rou	ınd Off:		0.00	
ACK:	122528480933878			Tota	al Amount:		1,108,380.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable:		1108380.00

**Bank Details:** 

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

Eleven Lac Eight Thousand Three Hundred Eighty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**