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
Invoice No: **SB2025-26-8998**
Invoice Date: **16/08/2025** Do No: 9973
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **16/08/2025**
Place Of Supply: **GANDEVI** **GUJRAT**

Buyer,
SHREE DHARMACHAKRA ENTERPRISES
DHOBI STREET
City: **GANDEVI** State: **GUJRAT**
GST: **24AAHHN3078A1ZI**
State Code: 24 Pan No: AAHHN3078A
FSSAI No :
TAN No : SRTN04207A

Consigned To,
SHREE DHARMACHAKRA ENTERPRISES
DHOBI STREET
City: **GANDEVI** State: **GUJRAT**
GST: **24AAHHN3078A1ZI**
State Code: 24 Pan No: AAHHN3078A
FSSAI No :
TAN No : SRTN04207A

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy MINESHARVIND Season: **24-25**
Dispatched From: NAAYAN Lorry No: **MH18BA5785** To: **GANDEVI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3941.00	394100.00

Sale Rate: **3935.00 + 6.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **282018326219**
EwayBill ValidDate: 17/08/2025
EInvoice No: cda22e6d1bf4f0244aa415a3fee299f4787b03b75432 8a3c68585cf6784b39f7
ACK: 122528149129222

Freight:		0.00
Taxable Amount:		394100.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	19705.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**413,805.00**
TCS %:	0.000	0.00
TCS Net Payable:		413805.00

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

Four Lac Thirteen Thousand Eight Hundred Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory