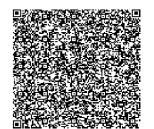


## **NAVKAR TRADERS**

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

12227

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-11083

23/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

**DHOBI STREET** 

City:

State Code:

**GANDEVI** 

GST: 24AAHHN3078A1ZI

24

Date Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

23/09/2025 **GANDEVI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

**GUJRAT** 

AAHHN3078A

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

FSSAI No: TAN No:

Mill Name:

RefBy

**BBARAMATI** 

FSSAI No:

**MINESHARVIND** 

Dispatched From: **BBARAMATI**  Lorry No:

GJ03BW5414

Driver No:

Season:

24/25 **GANDEVI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 332724.00 84.00 50 3961.00 168 Sale Rate: 3955.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 332724.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252042714986 16636.20 IGST: 5.00 EwayBill ValidDate: 28/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b5bf0d6b55be193f71363247bcfbd6bfc7a5f093fda90 Round Off: -0.20 2f0509ee8e6ec1af10f ACK: 122528744457919 **Total Amount:** 349,360.00 TCS %: 0.000 0.00 TCS Net Payable: 349360.00

**Bank Details:** 

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

Three Lac Fourty Nine Thousand Three Hundred Sixty 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**