

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:

SB2025-26-10863

Invoice No: Invoice Date:

19/09/2025

Maharashtra

Do No: State Code: 12015

27

Transport Mode: Date Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

19/09/2025 **GANDEVI**

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

GUJRAT

State:

TAN No: SRTN04207A

BBARAMATI

Mill Name: FSSAI No:

RefBy

FSSAI No:

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH04GC9839

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3961.00	792200.00
Sale Rate:	3955.00 + 6.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			792200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222040352734			IGS	T:	5.00	39610.00
EwayBill ValidDate: 24/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: cd0a8e14f39eb8432053ceb6b6ad7d0596de03c370			Othe	er Expense:		0.00	
d6e42a6e0bf95e06bb3294				Rou	nd Off:		0.00
ACK:	122528683118119			Tota	I Amount:		831,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		831810.00

Bank Details:

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

Eight Lac Thirty One Thousand Eight Hundred Ten 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