

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: Invoice No:

SB2025-26-9492

25/08/2025

Maharashtra

Do No:

10487 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 25/08/2025

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

GANDEVI

State:

Pan No:

SRTN04207A

State: Buver.

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

FSSAI No: TAN No:

State Code:

Mill Name:

RefBy

BBARAMATI FSSAI No:

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH42BQ7383

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4060.00	812000.00
Sale Rate:	4060.00 + 0.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			812000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 212024151930 EwayBill ValidDate: 26/08/2025				IGS Rat	ST: e Diff:/Qntl:	5.00	40600.00 0.00
Elnvoice No: 217f475da36048a1107b413de1ea5b18a9ae8081e8 c1ab18078e50226497dbba				Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528280762328			Tot	al Amount:		852,600.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		852600.00

Bank Details:

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

Eight Lac Fifty Two Thousand Six 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory