

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

27

TAX INVOICE

Reverse Charge:

SB2025-26-10184

Invoice Date: 10/09/2025

Maharashtra

Do No: State Code:

Transport Mode: 11257

Road

Date Of Supply: 10/09/2025

Place Of Supply:

Our GST Number:

GANDEVI

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

GUJRAT

State:

State Code: FSSAI No:

TAN No:

SRTN04207A

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

Driver No:

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

State: GUJRAT

State Code: FSSAI No:

TAN No: SRTN04207A

24

Mill Name: FSSAI No:

RefBy

BBARAMATI

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH26AD4160

Season:

24-25

GANDEVI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3906.00	1171800.00
Sale Rate:	3900.00 + 6.00			Fre	ight:		0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1171800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212033966792				IGS	T:	5.00	58590.00
EwayBill ValidDate: 11/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	122000lrn6f62af28633f2ff0b44729a8bf9cf52bd7f70			Othe	er Expense:		0.00
ea8cbef36c9d047a9cb958d2b91			Round Off:			0.00	
ACK:	122528534390204			Total Amount:			1,230,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230390.00

Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty 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

282033953948 / F22532148806 242033956114 / F22532148807