

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

11288

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-10213

Invoice Date:

10/09/2025

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 10/09/2025

Place Of Supply:

GANDEVI GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: 24

Driver No:

Pan No: AAHHN3078A

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No: **BBARAMATI**

Season: 24-25

RefBy

MINESHARVIND Dispatched From: BBARAMATI

Lorry No: GJ32V9959

GANDEVI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3950.00	1382500.00
Sale Rate:	3944.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1382500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252034196444			IGS	T:	5.00	69125.00
EwayBill ValidDate: 11/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	162000lrn872741a9f3d1	aec12a2a246d2f0	00514d8c9	Othe	er Expense:		0.00
	0b82c875a3bf1865056cf6c0df4be 22528540513888			Rou	nd Off:		0.00
ACK:				Total Amount:			1,451,625.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1451625.00

Bank Details:

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

Fourteen Lac Fifty One Thousand Six Hundred Twenty Five 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