

## **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

11013

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9963

06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 06/09/2025 Place Of Supply:

**GANDEVI** 

SHREE DHARMACHAKRA ENTERPRISES

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No:

TAN No:

State Code:

SRTN04207A

Driver No: Mill Name: **BBARAMATI** 

FSSAI No:

RefBy **MINESHARVIND** 

Season:

**GUJRAT** 

AAHHN3078A

24/25

Dispatched From: BBARAMATI Lorry No: MH15KE4800 **GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4066.00	1016500.00
Sale Rate:	4060.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			7	Taxable Amount:		1016500.00
				(	CGST:	0.00	0.00
				5	SGST:	0.00	0.00
Eway Bill No:	262031739229			ı	GST:	5.00	50825.00
EwayBill ValidDate: 07/09/2025				F	Rate Diff:/Qntl:		0.00
Elnvoice No:	966954100f2a96fce7a0c75b92db4238c27d5b5c36d 1b918bca7f1c84e8afedb			(	Other Expense:		0.00
				F	Round Off:		0.00
ACK:	122528476560338			1	Total Amount:		1,067,325.00
				1	rcs %:	0.000	0.00
				1	CS Net Payable:		1067325.00

**Bank Details:** 

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

Ten Lac Sixty Seven Thousand Three 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**