

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:

NO

SHREE DHARMACHAKRA ENTERPRISES

SB2025-26-11825

State:

GUJRAT

Pan No: AAHHN3078A

Invoice Date:

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

Invoice No:

State:

Buver.

06/10/2025

Maharashtra

Do No: State Code:

13111 27

Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

SHREE DHARMACHAKRA ENTERPRISES

Road

06/10/2025

GANDEVI

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

SRTN04207A

Pan No:

State:

27AABHJ9303C1ZM

24

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

Dispatched From:

RefBy

State Code:

FSSAI No:

TAN No:

BBARAMATI

24

MINESHARVIND

BBARAMATI

SRTN04207A

Lorry No:

MH23AU4651

Driver No:

Season:

GUJRAT

AAHHN3078A

24-25 **GANDEVI**

GUJRAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1201800.00 300.00 50 600 4006.00 Sale Rate: 4000.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1201800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262051609791 60090.00 IGST: 5.00 EwayBill ValidDate: 11/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22c74a1e1183e6ccffa878de2a0b86020fcd21e11121 Round Off: 0.00 a78469741d708f748485 ACK: 122528976632506 **Total Amount:** 1,261,890.00 TCS %: 0.000 0.00 TCS Net Payable: 1261890.00

Bank Details:

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

Twelve Lac Sixty One Thousand Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory