

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

11882

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10756

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To.

DHOBI STREET

Our GST Number:

Place Of Supply:

18/09/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

AAHHN3078A

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

City:

TAN No:

State Code:

SRTN04207A

Driver No:

GANDEVI

GST: 24AAHHN3078A1ZI

24

Mill Name:

PDAUND FSSAI No:

RefBy

MINESHARVIND

Dispatched From: **PDAUND** Lorry No:

MH45AE3997

Season:

To:

GUJRAT

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1384600.00 350.00 50 700 3956.00 Sale Rate: 3950.00 + 6.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 1384600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282039394480 69230.00 IGST: 5.00 EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95a746b090a276544d85d71a69e0fc8d0825deea07 Round Off: 0.00 b36594ea00a8e25f698036 ACK: 122528659385099 **Total Amount:** 1,453,830.00 TCS %: 0.000 0.00 TCS Net Payable: 1453830.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Eight Hundred Thirty 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