

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:

SB2025-26-9576

26/08/2025

Maharashtra

Do No: State Code: 10489

Date Of Supply: 27

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Our GST Number:

Transport Mode:

SHREE DHARMACHAKRA ENTERPRISES

26/08/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Driver No:

Mill Name:

BBARAMATI

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH42T8373

Season:

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4060.00	203000.00
Sale Rate:	4060.00 + 0.00				Freight:		
Grade:	REFINED M/30			Taxable Amount:			203000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212025019918			IGS	T:	5.00	10150.00
EwayBill ValidDate: 27/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5072b91a3016f2575c1e754de4894fe3d9a8da54b14 7cf6dfb7efe842e11096f 122528301383938			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			213,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		213150.00

Bank Details:

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

Two Lac Thirteen Thousand One Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory