

## **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

SB2025-26-12913

Invoice Date: 30/10/2025

Maharashtra

Do No: 14273 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To.

**DHOBI STREET** 

**GANDEVI** 

Driver No:

GST: 24AAHHN3078A1ZI

24

City:

State Code:

FSSAI No:

TAN No:

30/10/2025

SHREE DHARMACHAKRA ENTERPRISES

**GANDEVI GUJRAT** 

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

SRTN04207A

**BSAKHARWADI** 

Mill Name: FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From:

**BSAKHARWADI** 

Lorry No:

MH12YB7956

Season: To:

GUJRAT

AAHHN3078A

24-25 **GANDEVI** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 196300.00 50.00 50 100 3926.00 Sale Rate: 3920.00 + 6.00 Freight: 0.00 **REFINED M2 PP** Grade: **Taxable Amount:** 196300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242066275734 9815.00 IGST: 5.00 EwayBill ValidDate: 04/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dff01cd899ab5e4b9c7bdcea4abc46dc097b3fb28ff94 Round Off: 0.00 d4a20b65b04c30327ab ACK: 122529320638786 **Total Amount:** 206,115.00 TCS %: 0.000 0.00 TCS Net Payable: 206115.00

**Bank Details:** 

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

Two Lac Six Thousand One Hundred Fifteen 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** 

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