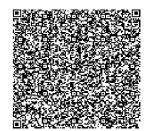


## **NAVKAR TRADERS**

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:

SB2025-26-11587

State:

**GUJRAT** 

Pan No: AAHHN3078A

01/10/2025

Maharashtra

Do No:

12801 State Code: 27

Date Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Place Of Supply:

Our GST Number:

Transport Mode:

SHREE DHARMACHAKRA ENTERPRISES

Road

01/10/2025 **GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

SRTN04207A

Mill Name: FSSAI No: **BBARAMATI** 

RefBy

TAN No:

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH04EY6270

Driver No:

Season:

**GUJRAT** 

24/25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4020.00	804000.00
Sale Rate:	4014.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			804000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272048598278			IGS	T:	5.00	40200.00
EwayBill ValidDate: 06/10/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e2a1b1e78c550dbf5c69c121c1e881bb4b86165277			Othe	er Expense:		0.00	
e49523c7a28a0103296d60				Rou	nd Off:		0.00
ACK:	122528887056866			Total Amount:			844,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		844200.00

**Bank Details:** 

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

Eight Lac Fourty Four Thousand Two Hundred 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**