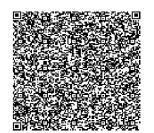


## **NAVKAR TRADERS**

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

11377

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

NO

SB2025-26-10304

Invoice Date:

11/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

11/09/2025

**GANDEVI** 

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Consigned To,

Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

State Code: FSSAI No:

TAN No: SRTN04207A

24

Mill Name:

**BBARAMATI** 

Driver No:

FSSAI No:

RefBy

**MINESHARVIND** Dispatched From:

**BBARAMATI** Lorry No:

GJ06AV1432

Season: **GANDEVI** 

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 790000.00 200.00 50 400 3950.00 Sale Rate: 3944.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 790000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292035026072 39500.00 IGST: 5.00 EwayBill ValidDate: 16/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f3dd31082039342b9323978e80c73752769733292d Round Off: 0.00 65a6ebb2704a952c1e94a7 ACK: 122528560732816 **Total Amount:** 829,500.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Eight Lac Twenty Nine Thousand Five 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

mfain

MANDATE

829500.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**