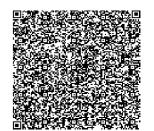


## **NAVKAR TRADERS**

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

12650

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-11400

Invoice Date: 28/09/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

28/09/2025 Place Of Supply:

**GANDEVI** 

**GUJRAT** 

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,

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

27AABHJ9303C1ZM

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

Dispatched From:

RefBy

**BBARAMATI** 

**MINESHARVIND BBARAMATI** 

Lorry No:

MH16CC9569

Driver No:

Season:

To:

24-25 **GANDEVI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 198050.00 50.00 50 100 3961.00 Sale Rate: 3955.00 + 6.00 0.00 Freight: refined ORD S/30 (S2) Grade: **Taxable Amount:** 198050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252046412073 9902.50 IGST: 5.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80429b6284e54d7557617e527c73f17608f099c135a Round Off: 0.50 985995b86ad702aa411d1 ACK: 122528827581863 **Total Amount:** 207,953.00 TCS %: 0.000 0.00 TCS Net Payable: 207953.00

**Bank Details:** 

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

Two Lac Seven Thousand Nine Hundred Fifty Three 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**