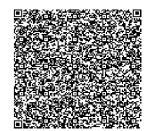


## **NAVKAR TRADERS**

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:

SB2025-26-10557

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No: State Code: 11690

27

Transport Mode: Date Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Place Of Supply:

Our GST Number:

SHREE DHARMACHAKRA ENTERPRISES

Road

15/09/2025

**GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

**BBARAMATI** 

Pan No: AAHHN3078A

State:

**GUJRAT** 

State Code:

FSSAI No:

TAN No:

SRTN04207A

Mill Name:

FSSAI No:

RefBy

Dispatched From: BBARAMATI

**MINESHARVIND** 

Lorry No:

MH18BA7695

Driver No:

To:

Season:

**GUJRAT** 

AAHHN3078A

**GANDEVI** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3944.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1185000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242037619523			IGS	ST:	5.00	59250.00
EwayBill ValidDate: 20/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	400e14d0baf6b4922e32938ac1e70e0b35454d6e0b 600371b92dd53921c3cb48			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528618317615			Tota	al Amount:		1,244,250.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1244250.00

**Bank Details:** 

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

Twelve Lac Fourty Four Thousand Two 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**