

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:

SB2025-26-9929

05/09/2025

Maharashtra

Do No:

State Code: 27

11008

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

Date Of Supply: 05/09/2025

Place Of Supply:

GANDEVI

Road

27AABHJ9303C1ZM

State:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State:

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A 24

GUJRAT

State Code: FSSAI No:

TAN No:

SRTN04207A

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

SHREE DHARMACHAKRA ENTERPRISES

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No: SRTN04207A

Mill Name:

FSSAI No:

BBARAMATI

RefBy **MINESHARVIND**

Dispatched From: BBARAMATI

Lorry No:

GJ32V9960

Driver No:

Season:

24/25

GANDEVI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4060.00	1015000.00
Sale Rate:	4060.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1015000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262031318226			IGS	T:	5.00	50750.00
EwayBill ValidDate: 06/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	856c778649bd81e3547bc2d6b00f56955e1242013e 428b45dd1d09709290f442 122528464963976			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,065,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1065750.00

Bank Details:

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

Ten Lac Sixty Five Thousand Seven 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory