



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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14229	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, DHARMESH ENTERPRISE	Consigned To, DHARMESH ENTERPRISE
MAIN BAZAR BHAVNAGAR	MAIN BAZAR BHAVNAGAR
City: BHAVNAGAR State: GUJRAT	City: BHAVNAGAR State: GUJRAT
GST: 24AGBPS8745D1ZC	GST: 24AGBPS8745D1ZC
State Code: 24 Pan No: AGBPS8745D	State Code: 24 Pan No: AGBPS8745D
FSSAI No :	FSSAI No :
TAN No : AHMJ04218E	TAN No : AHMJ04218E

Mill Name: BSOMESWAR	Driver No:						
FSSAI No :							
RefBy NAVJOTAGENCY	Season: 24-25						
Dispatched From: BSOMESWAR	Lorry No: KA561794 To: BHAVNAGAR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3725.00	1117500.00
Sale Rate: 3725.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1117500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292079939570				IGST:		5.00	55875.00
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 17622f1b983583dfb6899b23a0c86d53641bf82310d 05da9fcb24d6e4b74c998				Other Expense:		0.00	
ACK: 122529657115954				Round Off:		0.00	
				Total Amount:		1,173,375.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1173375.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Seventy Three Thousand Three Hundred Seventy Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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**

Authorised Signatory

For **NAVKAR TRADERS**

AMRIT JAIN
MANDATE