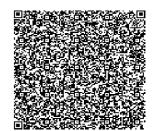


## **NAVKAR TRADERS**

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

9165

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-8222

04/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/08/2025

Place Of Supply:

**GANDEVI** 

**GUJRAT** 

State: Buver.

Invoice Date:

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:

RefBy

**PDAUND** 

**MINESHARVIND** 

Dispatched From: PDAUND

Lorry No:

MH18BZ4631

Driver No:

Season:

24/25

**GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	51.00	50	102	4006.00	204306.00
Sale Rate:	4000.00 + 6.00 Commission			Freight:			0.00
Grade:	REFINED MR2			Taxable Amount:			204306.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232011067323			IGS	T:	5.00	10215.30
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	240d3346b08ae297585f9601ebc821dc3add887e36			Othe	er Expense:		0.00
	bf206c96bb9828f53aa9k		44001000	Rou	nd Off:		-0.30
ACK:	122527970414574			Tota	I Amount:		214,521.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		214521.00

**Bank Details:** 

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

Two Lac Fourteen Thousand Five Hundred Twenty One 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**