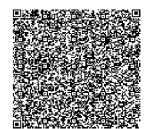


## **NAVKAR TRADERS**

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:

SHREE DHARMACHAKRA ENTERPRISES

SB2025-26-10004

State: GUJRAT

Pan No: AAHHN3078A

Invoice Date:

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

FSSAI No: RefBy

Invoice No:

State:

Buver.

06/09/2025

Maharashtra

State Code:

Do No:

11063

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

Road

06/09/2025

**GANDEVI** 

27AABHJ9303C1ZM

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

SRTN04207A

Pan No: AAHHN3078A

State: GUJRAT

FSSAI No: TAN No:

TAN No: SRTN04207A

Mill Name:

GST: 24AAHHN3078A1ZI

**BBARAMATI** 

24

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH12VF9980

Driver No:

Season:

To:

**GUJRAT** 

**GANDEVI** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3950.00	1125750.00
Sale Rate:	3944.00 + 6.00			Frei	0.00		
Grade:	REFIND M/30			Taxable Amount:			1125750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282031928018			IGS	T:	5.00	56287.50
EwayBill ValidDate: 07/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0abd4b982c567e79e27e2404a612700b49f6a98c9d 5e88ace0c6152b505bcecf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528481909869			Tota	I Amount:		1,182,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1182038.00

**Bank Details:** 

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

Eleven Lac Eighty Two Thousand Thirty Eight 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**