

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

NO Reverse Charge:

SB2025-26-12037

State:

GUJRAT

Pan No: AAHHN3078A

Invoice Date:

Invoice No:

10/10/2025

Maharashtra

Do No: State Code: 13335

27

Transport Mode: Date Of Supply:

Our GST Number:

10/10/2025 Place Of Supply:

GANDEVI

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

BBARAMATI

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: **BBARAMATI** Consigned To.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

GANDEVI City:

GST: 24AAHHN3078A1ZI

State Code: 24

State:

Pan No: AAHHN3078A

GUJRAT

TAN No:

FSSAI No:

SRTN04207A

Driver No:

Lorry No: MH12NX7197 Season:

To:

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 318880.00 80.00 50 160 3986.00 Sale Rate: 3980.00 + 6.00 Freight: 0.00 REFINE M/30 Grade: **Taxable Amount:** 318880.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222054372971 15944.00 IGST: 5.00 EwayBill ValidDate: 15/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 94e3b3678c0b9567ec637d50cf97dde1a124d0dea5 Round Off: 0.00 12af7e519da8958c8dfbfa ACK: 122529048930678 **Total Amount:** 334,824.00 TCS %: 0.000 0.00 TCS Net Payable: 334824.00

Bank Details:

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

Three Lac Thirty Four Thousand Eight Hundred Twenty Four 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory