

## **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

14077

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12691

Invoice Date: 24/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

SRTN04207A

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: BBARAMATI

Place Of Supply:

24/10/2025

**GANDEVI** 

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

State Code: FSSAI No:

TAN No: SRTN04207A

24

Driver No:

Lorry No:

MH45AX5445

Season:

24-25

**GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3940.00	1182000.00
Sale Rate:	3934.00 + 6.00	34.00 + 6.00 Freight:					0.00
Grade:	REFINED M/30			Ta	xable Amount:		1182000.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	212062835434			IG	ST:	5.00	59100.00
EwayBill ValidDate: 29/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	2f607d8e6f44995f3a8fbdb66021cb3502127985c9e4 21bc323fa2e44259ade7			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529239195499			Tot	al Amount:		1,241,100.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1241100.00

**Bank Details:** 

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

Twelve Lac Fourty One Thousand One Hundred 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**