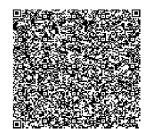


## **NAVKAR TRADERS**

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:

SB2025-26-12038

Invoice No: Invoice Date: 10/10/2025

Maharashtra

State:

State Code:

Do No: 13325

27

Transport Mode: Date Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

Our GST Number:

Place Of Supply:

10/10/2025 **GANDEVI** 

Road

SHREE DHARMACHAKRA ENTERPRISES

**GUJRAT** 

**GUJRAT** 

27AABHJ9303C1ZM

State:

Pan No:

Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

FSSAI No:

TAN No:

State Code:

SRTN04207A

24

Mill Name:

RefBy

**BBARAMATI** 

FSSAI No:

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH12NX7197

Driver No:

Season:

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	4006.00	681020.00
Sale Rate:	4000.00 + 6.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			681020.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202054373501			IGS	ST:	5.00	34051.00
EwayBill ValidDate: 15/10/2025				Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f3e33b091ede7d12ff979558bfb7ca5cd1e17cdcb0b7				Oth	er Expense:		0.00
	12d3ad63fe564f9d5dca		110405051	Ro	und Off:		0.00
ACK:	122529048946235			Total Amount:			715,071.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		715071.00

**Bank Details:** 

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

Seven Lac Fifteen Thousand Seventy 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**