

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

13755

27



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

Driver No:

24

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

SRTN04207A

Road

SHREE DHARMACHAKRA ENTERPRISES

15/10/2025

GANDEVI

Reverse Charge:

SB2025-26-12380

Invoice Date: 15/10/2025

Maharashtra

State Code:

Do No:

Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

Invoice No:

State:

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

State Code: 24

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

BBARAMATI

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH12WJ5572

Season:

GANDEVI To:

24-25

AAHHN3078A

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3959.00	1385650.00
Sale Rate:	3953.00 + 6.00			Fre		0.00	
Grade:	REFINE M/30			Taxable Amount:			1385650.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212058460943			IGS	ST:	5.00	69282.50
EwayBill ValidDate: 20/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8f11c431a05d5dc3464c	8f11c431a05d5dc3464c5e7a3e76a337497eb79e080			er Expense:		0.00
	da22dffec4995e5f935f8			Rou	ınd Off:		0.50
ACK:	122529138635896			Tota	al Amount:		1,454,933.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1454933.00

Bank Details:

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

Fourteen Lac Fifty Four Thousand Nine Hundred Thirty Three 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