

## **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:

NO

SB2025-26-10162

09/09/2025

Maharashtra

State Code:

Do No:

11269

27

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

24

Road 09/09/2025

SHREE DHARMACHAKRA ENTERPRISES

**GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State:

State Code:

24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No:

TAN No: SRTN04207A

**BBARAMATI** 

Mill Name:

FSSAI No:

RefBy

Dispatched From:

**MINESHARVIND** 

**BBARAMATI** 

Lorry No:

MH42BF7973

Driver No:

Season:

To:

**GUJRAT** 

AAHHN3078A

24-25 **GANDEVI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 896080.00 230.00 50 460 3896.00 Sale Rate: 3890.00 + 6.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 896080.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262033730709 44804.00 IGST: 5.00 EwayBill ValidDate: 14/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 223500Irn5bf07e0c15d5b40301a61481a138b6860e Round Off: 0.00 e1c4a88b4950705550f357376b1783 ACK: 122528529072979 **Total Amount:** 940,884.00 TCS %: 0.000 0.00 940884.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fourty Thousand Eight Hundred Eighty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**