

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

13832

27



TAX INVOICE

Reverse Charge:

SB2025-26-12453

Invoice Date: 16/10/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

Date Of Supply:

Place Of Supply:

16/10/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

Buver.

Invoice No:

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:

RJ04GC5812

Driver No:

Season:

GUJRAT

24/25

GANDEVI To:

AAHHN3078A

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	Freight:			0.00		
Grade:	REFINED M/30			Taxable Amount:			1385650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 252059286634				IGST : 5.00		69282.50
EwayBill ValidDate: 21/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afd04c744c40df105acf49afc350b888ba3389bab88a b63c8307e4dea858162a 122529156506862			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,454,933.00
				TCS	s %:	0.000	0.00
				TCS	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