

## **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

13183

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11909

Invoice Date: 07/10/2025

State:

Maharashtra

State Code:

Do No:

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

07/10/2025 **GANDEVI** 

SHREE DHARMACHAKRA ENTERPRISES

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

Buver.

Invoice No:

City: GANDEVI

**DHOBI STREET** 

GST: 24AAHHN3078A1ZI

State Code:

TAN No:

Mill Name:

FSSAI No:

24

SHREE DHARMACHAKRA ENTERPRISES

Pan No: AAHHN3078A

**GUJRAT** 

State:

FSSAI No:

SRTN04207A

**BBARAMATI** 

RefBy **MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH18BA2288

Driver No:

Season:

**GUJRAT** 

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	114.00	50	228	4006.00	456684.00
Sale Rate:	4000.00 + 6.00	Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			456684.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 282052391145				<b>IGST</b> : 5.00		22834.20
EwayBill ValidDate: 12/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7550e809c8ce3190b2e936445af012a924495ab6b7 caec987c5dda44b05e2c83 122528998593847			Othe	er Expense:		0.00
				Rou	nd Off:		-0.20
ACK:				Total Amount:			479,518.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		479518.00

**Bank Details:** 

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

Four Lac Seventy Nine Thousand Five Hundred Eighteen 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**