

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

SB2025-26-11091

Invoice Date:

Invoice No:

23/09/2025

Maharashtra

Do No: State Code:

12229 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

23/09/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

Pan No: AAHHN3078A

GUJRAT

State:

TAN No: SRTN04207A

Mill Name:

BBARAMATI

FSSAI No:

RefBy

Dispatched From:

MINESHARVIND

BBARAMATI

Lorry No:

GJ03BW5414

Driver No:

Season:

GUJRAT

AAHHN3078A

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 855576.00 216.00 50 432 3961.00 Sale Rate: 3955.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 855576.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282042741813 42778.80 IGST: 5.00 EwayBill ValidDate: 28/09/2025 Rate Diff:/Qntl: 0.00

Elnvoice No:

7bde9f4d5f5863bf6517467f4d48cdb885537dae0b08

efb502615fcdb6a29e67

ACK:

122528745118099

Bank Details:

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

Eight Lac Ninty Eight Thousand Three Hundred Fifty Five 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

mfain

0.000

MANDATE

0.00

0.20

0.00

898,355.00

898355.00

For, NAVKAR TRADERS

Authorised Signatory