

## **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:

SB2025-26-12782

28/10/2025

Maharashtra

Do No:

14169 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

Our GST Number:

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

SHREE DHARMACHAKRA ENTERPRISES

28/10/2025 **GANDEVI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: **GUJRAT** 

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

SRTN04207A

Mill Name: FSSAI No:

RefBy

**BSAKHARWADI** 

**MINESHARVIND** 

Dispatched From: BSAKHARWADI

Lorry No:

MH25AK9657

Driver No:

Season:

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3886.00	1204660.00
Sale Rate:	3880.00 + 6.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1204660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292064652385			IGS	T:	5.00	60233.00
EwayBill ValidDate: 02/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	<b>Elnvoice No:</b> 35488e77cca5e144baa54effee030535404c1310401 960df268dd9c92f275f72			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529280168868			Tota	I Amount:		1,264,893.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1264893.00

**Bank Details:** 

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

Twelve Lac Sixty Four Thousand Eight Hundred Ninty 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**