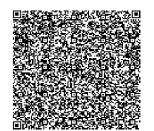


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-11437

Invoice Date:

29/09/2025

Maharashtra

Do No: State Code: 12647

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Road 29/09/2025

Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

**GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No: TAN No:

SRTN04207A

FSSAI No: TAN No:

State Code:

SRTN04207A

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy **MINESHARVIND** 

Dispatched From: **BBARAMATI** 

Lorry No:

MH16CE8505

Driver No:

Season:

To:

**GUJRAT** 

AAHHN3078A

**GANDEVI** 

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 990250.00 250.00 50 500 3961.00 Sale Rate: 3955.00 + 6.00 Freight: 0.00 refined ORD S/30 (S2) Grade: **Taxable Amount:** 990250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282046978983 49512.50 IGST: 5.00 EwayBill ValidDate: 04/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40583aca81e46d57107f61139060d8c8a24cba25138 Round Off: 0.50 1a94dd903dc4cd856321c ACK: 122528840544010 **Total Amount:** 1,039,763.00 TCS %: 0.000 0.00 TCS Net Payable: 1039763.00

**Bank Details:** 

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

Ten Lac Thirty Nine Thousand Seven Hundred Sixty 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**