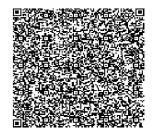


## **NAVKAR TRADERS**

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:

SB2025-26-8975

Invoice Date:

Invoice No:

15/08/2025

Maharashtra

State:

Do No:

9852 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

15/08/2025 **GANDEVI** 

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No:

TAN No:

SRTN04207A

Mill Name: FSSAI No: **BMALEGAON** 

**MINESHARVIND** 

RefBy

Dispatched From: BMALEGAON

Lorry No:

MH16CD5372

Driver No:

Season:

To:

**GUJRAT** 

AAHHN3078A

24-25

**GANDEVI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3856.00	944720.00
Sale Rate:	te: 3850.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			944720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272017903317			IGS	T:	5.00	47236.00
EwayBill ValidDate: 16/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b4e17f0a04acf674dd2ab804982882dd6666e21c1db			Oth	er Expense:		0.00
fc0a518fe6086d47662b1			Round Off:			0.00	
ACK:	122528139637777			Tota	I Amount:		991,956.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		991956.00

**Bank Details:** 

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

Nine Lac Ninty One Thousand Nine Hundred Fifty Six 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**