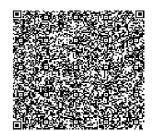


## **NAVKAR TRADERS**

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

10050

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9071

18/08/2025

Maharashtra

**GUJRAT** 

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Road 18/08/2025

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

**GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code:

FSSAI No:

TAN No:

Pan No: AAHHN3078A 24

SRTN04207A

FSSAI No: TAN No:

State Code:

SRTN04207A

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH16CD9693

Driver No:

Season:

**GUJRAT** 

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4050.00	810000.00
Sale Rate:	4044.00 + 6.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			810000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	252019321144			IGS'	Г:	5.00	40500.00
EwayBill ValidDate: 19/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0c44bb681ff497b5628e590373250d959a4ffb2f050 70585aa9149a2b8db51b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528169488309		Total Amount:			850,500.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		850500.00

**Bank Details:** 

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

Eight Lac Fifty Thousand Five Hundred 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**