

NAVKAR TRADERS

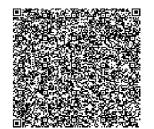
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12013

27

HSN/ACS

17011490



TAX INVOICE

Reverse Charge:

SB2025-26-10814

State:

Invoice No: Invoice Date:

18/09/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/09/2025 **GANDEVI**

27AABHJ9303C1ZM

State:

Place Of Supply:

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

Brand Name

GUJRAT

State Code: FSSAI No:

TAN No:

SRTN04207A

Consigned To.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

GANDEVI City:

24

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No: TAN No:

SRTN04207A Driver No:

Mill Name:

BBARAMATI

FSSAI No:

Dispatched From:

RefBy

MINESHARVIND

BBARAMATI

Lorry No:

Quntal

10.00

MH42T1901

Packing(kg)

50

Season:

To:

24-25

Rate 39610.00

GANDEVI

Sale Rate: Grade:

Particulars

SUGAR 50 KG

3955.00 + 6.00 **REFINED M/30**

222039789240

Eway Bill No: EwayBill ValidDate: 23/09/2025

11db3504c4de2de20bb2a4

ACK: 122528669485617 Freight: **Taxable Amount:** CGST:

Bags

20

3961.00

39610.00 0.00 0.00

Value

0.00

SGST: 0.00 0.00 1980.50 IGST: 5.00 Rate Diff:/Qntl: 0.00 0.00

Other Expense: Round Off: 0.50

Total Amount: 41,591.00 TCS %: 0.000 0.00 41591.00

TCS Net Payable:

Bank Details:

Elnvoice No:

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

Fourty One Thousand Five Hundred Ninty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

85888b294df27a262b5228937e98b333c9ab47851c

- 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