

## **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: Invoice No:

SB2025-26-12851

29/10/2025

Maharashtra

State:

Do No:

State Code: 27

14258

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

TAN No:

Road 29/10/2025

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

**GANDEVI** 

SHREE DHARMACHAKRA ENTERPRISES

**GUJRAT** 

State: Buver.

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No: TAN No:

SRTN04207A

**BSAKHARWADI** 

FSSAI No: RefBy

Mill Name:

**MINESHARVIND** 

Dispatched From: BSAKHARWADI

Lorry No:

GJ03CU9600

Driver No:

Season:

**GUJRAT** 

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3886.00	1360100.00
Sale Rate:	3880.00 + 6.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1360100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 252065392178				<b>IGST</b> : 5.00		68005.00	
EwayBill ValidDate: 03/11/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	586f12c9c7f600125ad14974e40bec952bafb2204d1 9b090f28bf729b67c2eeb			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122529297954698			Tot	al Amount:		1,428,105.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1428105.00

**Bank Details:** 

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

Fourteen Lac Twenty Eight Thousand One Hundred Five 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**