

## **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

11117

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-10051

08/09/2025

Maharashtra State Code:

Do No:

Transport Mode:

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply:

Place Of Supply:

Consigned To.

**DHOBI STREET** 

City: GANDEVI

Our GST Number:

08/09/2025

**GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

Pan No: AAHHN3078A

**GUJRAT** 

TAN No: SRTN04207A

FSSAI No:

State Code:

TAN No: SRTN04207A

24

GST: 24AAHHN3078A1ZI

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**MINESHARVIND** 

Dispatched From: **BBARAMATI**  Lorry No:

MH13EJ4077

Driver No:

Season:

To:

**GUJRAT** 

AAHHN3078A

24-25 **GANDEVI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 389600.00 100.00 50 200 3896.00 Sale Rate: 3890.00 + 6.00 0.00 Freight: REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 389600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212032917890 19480.00 IGST: 5.00 EwayBill ValidDate: 09/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** 

195400lrn87fa8246bb27b6f7a008244f11404cf4a612

c0ea070de4229c8b722f597dec5d

ACK: 122528507266725 Round Off: **Total Amount:** TCS %:

TCS Net Payable:

0.000

0.00 409080.00

409,080.00

0.00

**Bank Details:** 

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

Four Lac Nine Thousand Eighty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**