

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

NO Reverse Charge: Invoice No:

SB2025-26-11953

Invoice Date: 08/10/2025

State: Maharashtra Do No: State Code: 13243

27

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply: Consigned To.

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

GST: 24AAHHN3078A1ZI

24

08/10/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

TAN No: SRTN04207A

Mill Name: FSSAI No: **BBARAMATI**

RefBy **MINESHARVIND**

Dispatched From: **BBARAMATI**

Lorry No:

MH12UM5679

Driver No:

Season:

GUJRAT

AAHHN3078A

GANDEVI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1201800.00 300.00 50 600 4006.00 Sale Rate: 4000.00 + 6.00 Freight: 0.00 REFINE M/30 Grade: **Taxable Amount:** 1201800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272053074411 60090.00 IGST: 5.00 EwayBill ValidDate: 13/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6213be22b70a5b2d598e696834b2a688375f736747 Round Off: 0.00 468f3f1405e298c0e0f43b ACK: 122529016668877 **Total Amount:** 1,261,890.00 TCS %: 0.000 0.00 TCS Net Payable: 1261890.00

Bank Details:

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

Twelve Lac Sixty One Thousand Eight Hundred Ninty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory