

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:

SB2025-26-10046

Invoice Date: 08/09/2025

Maharashtra

Do No: 11122 State Code: 27

Our GST Number:

Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

27AABHJ9303C1ZM

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 08/09/2025

Place Of Supply:

GANDEVI

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET City: GANDEVI

State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

FSSAI No: TAN No:

State Code:

Driver No:

SRTN04207A

State: GUJRAT

Pan No:

Mill Name:

BBARAMATI

Dispatched From: BBARAMATI

FSSAI No:

RefBy

MINESHARVIND

Lorry No:

GJ03CU9600

Season:

To:

AAHHN3078A

24-25 **GANDEVI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3950.00	790000.00
Sale Rate:	3944.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			790000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282032872293				IGS	T:	5.00	39500.00
EwayBill ValidDate: 09/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 185300lrn54d63dc455711d28306c028441b58696f7				Oth	er Expense:		0.00
	26db0f50fb88ff4b2d72492838f570 122528506076541			Rou	nd Off:		0.00
ACK:				Tota	Il Amount:		829,500.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		829500.00

Bank Details:

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

Eight Lac Twenty Nine 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