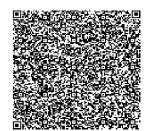


## **NAVKAR TRADERS**

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:

SB2025-26-11799

06/10/2025

Maharashtra

Do No: State Code:

27

Transport Mode: Date Of Supply: 13074

Our GST Number:

Place Of Supply:

06/10/2025 **GANDEVI** 

Road

27AABHJ9303C1ZM

State:

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

FSSAI No:

24

Pan No: AAHHN3078A

**GUJRAT** 

SRTN04207A

State:

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

**GUJRAT** 

FSSAI No:

TAN No: SRTN04207A

Mill Name:

TAN No:

**BBARAMATI** 

FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH41AG5444

Driver No:

Season:

24-25

**GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4006.00	1201800.00
Sale Rate:	4000.00 + 6.00	6.00 Freight:					0.00
Grade:	REFINED M/30			Т	axable Amount:		1201800.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	222051455217			I	GST:	5.00	60090.00
EwayBill ValidDate: 11/10/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	8cf85f02ee774c7816885c38de7f71676d74f43a43d3 e381818d4738a6cf76bf			0	ther Expense:		0.00
				R	ound Off:		0.00
ACK:	122528972036342			To	otal Amount:		1,261,890.00
				T	CS %:	0.000	0.00
				T	CS 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**