

## **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

12789

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11530

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 30/09/2025

Place Of Supply:

**GANDEVI** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

SRTN04207A

State:

**GUJRAT** 

Pan No: AAHHN3078A

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: 24

Driver No:

Pan No: AAHHN3078A

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

TAN No:

**BBARAMATI** 

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

MH16DP0837

Season:

To:

24-25 **GANDEVI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3965.00	1189500.00
Sale Rate:	3959.00 + 6.00			Fre	Freight:		
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		1189500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292047941680			IGS	T:	5.00	59475.00
EwayBill ValidDate: 05/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8862852d42f4cf646a9e8ab8e84d771e8a4c3a75bb5			Oth	er Expense:		0.00
	ad27a49d421aac50a6e7b		10001 0000	Rou	nd Off:		0.00
ACK:	122528868510673			Tota	I Amount:		1,248,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1248975.00

**Bank Details:** 

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy 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**