

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:

SB2025-26-10120

Invoice Date: 09/09/2025

Maharashtra

Do No: State Code:

11162 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 09/09/2025 Place Of Supply:

GANDEVI

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

FSSAI No:

Pan No: AAHHN3078A 24

GUJRAT

State:

TAN No: SRTN04207A

Dispatched From: BBARAMATI

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: 24 Pan No: AAHHN3078A

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

BBARAMATI

MINESHARVIND

Lorry No:

GJ02XX8620

Driver No:

Season:

24-25

GANDEVI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3896.00	233760.00
Sale Rate:	3890.00 + 6.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		233760.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282033468822			IGS	ST:	5.00	11688.00
EwayBill ValidDate: 10/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	164200Irne87d06f01fa73557d4b16ce4b519c556e82 8e284820069f99685fbaf55f4f7f0			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122528522130274			Tota	al Amount:		245,448.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		245448.00

Bank Details:

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

Two Lac Fourty Five Thousand Four Hundred Fourty Eight 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