

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:

SB2025-26-10099

Invoice Date: 09/09/2025

Maharashtra

Do No: 11143

State Code: 27

Our GST Number: Transport Mode:

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 09/09/2025

Place Of Supply: Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

GANDEVI

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

FSSAI No:

TAN No:

State Code:

SRTN04207A

Driver No: Mill Name: **BBARAMATI**

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

GJ25U5097

Season:

GANDEVI To:

24-25

AAHHN3078A

	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:	way Bill No: 202033391368				IGST: 5.00		39500.00
EwayBill ValidDate: 10/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f988fcef2399de120d75f6ebd6e7d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			829,500.00
				TCS	%:	0.000	0.00
				TCS	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