

## **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

11313

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-10258

10/09/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply:

10/09/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To.

**DHOBI STREET** 

**GANDEVI** 

Driver No:

GST: 24AAHHN3078A1ZI

24

**GANDEVI** 

**GUJRAT** 

Buver.

Invoice Date:

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:

City:

SRTN04207A

Mill Name: **BBARAMATI** 

FSSAI No:

Dispatched From:

RefBy

**MINESHARVIND** 

**BBARAMATI** 

Lorry No:

Season:

**GUJRAT** 

AAHHN3078A

24-25

**GANDEVI** To:

MH45AS7747 HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1363600.00 350.00 50 700 3896.00 Sale Rate: 3890.00 + 6.00 0.00 Freight: REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1363600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242034369788 68180.00 IGST: 5.00 EwayBill ValidDate: 15/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6851a45bcb84fb7349f113ea65ab72c29d8f5a9558f0 Round Off: 0.00 5ed2f40f0a69ffd39747 ACK: 122528544990580 **Total Amount:** 1,431,780.00 TCS %: 0.000 0.00 TCS Net Payable: 1431780.00

**Bank Details:** 

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

Fourteen Lac Thirty One Thousand Seven Hundred Eighty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**