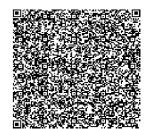


## **NAVKAR TRADERS**

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:

NO

SB2025-26-11898

State:

Invoice Date:

Invoice No:

State:

Buver.

07/10/2025

Maharashtra

Do No:

13189 State Code: 27

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

Road

07/10/2025

**GANDEVI** 

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

TCS %:

TCS Net Payable:

**DHOBI STREET** 

**GANDEVI** 

GST: 24AAHHN3078A1ZI

24

**GUJRAT** 

GST: 24AAHHN3078A1ZI

SHREE DHARMACHAKRA ENTERPRISES

24

Pan No: AAHHN3078A

State Code: FSSAI No:

**DHOBI STREET** 

City: GANDEVI

TAN No:

SRTN04207A

State Code: FSSAI No:

TAN No:

City:

Driver No:

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBy **MINESHARVIND** 

Dispatched From:

**BBARAMATI** 

Lorry No:

GJ03BY8860

Season:

**GUJRAT** 

AAHHN3078A

24-25 **GANDEVI** 

**GUJRAT** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1402100.00 350.00 50 700 4006.00 Sale Rate: 4000.00 + 6.00 Freight: 0.00 REFINE M/30 Grade: **Taxable Amount:** 1402100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242052286076 70105.00 IGST: 5.00 EwayBill ValidDate: 12/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eea60c0017e806f0b947e5851857ce82e0f41551127 Round Off: 0.00 94e06ced841fa900b3cbf ACK: 122528995578050 **Total Amount:** 1,472,205.00

**Bank Details:** 

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

Fourteen Lac Seventy Two Thousand Two Hundred 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

mfain

0.000

**MANDATE** 

0.00

1472205.00

For, NAVKAR TRADERS

**Authorised Signatory**