

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:

SB2025-26-12523

Invoice Date: 17/10/2025

State:

Maharashtra

State:

Do No: 13909 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 17/10/2025

27AABHJ9303C1ZM

BHAVNAGAR

GUJRAT

Buver.

Invoice No:

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

24

Pan No: AGBPS8745D

GUJRAT

State Code: FSSAI No: TAN No:

AHMJ04218E

Consigned To, **DHARMESH ENTERPRIESE**

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

State Code:

City: BHAVNAGAR

Pan No: AGBPS8745D

State: GUJRAT

TAN No:

Driver No:

FSSAI No:

AHMJ04218E

Mill Name: FSSAI No:

RefBy

BSAKHARWADI

DHARMESH Dispatched From: BSAKHARWADI

Lorry No:

MH14JL1599

Season:

To:

23-24 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3765.00	941250.00
Sale Rate:	3765.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			941250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232059997392			IGS	Т:	5.00	47062.50
EwayBill ValidDate: 22/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	9d2526ea95bc7996f468aec7e79d5c5b4b0135f019f 16eb6d86ece8c8f655ccc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529172193738			Tota	I Amount:		988,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		988313.00

Bank Details:

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

Nine Lac Eighty Eight Thousand Three Hundred Thirteen 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