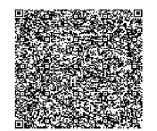


## **NAVKAR TRADERS**

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:

SB2025-26-10809

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No:

11954

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

Our GST Number:

18/09/2025

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

**GANDEVI** 

Road

SHREE DHARMACHAKRA ENTERPRISES

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

FSSAI No: TAN No:

**BBARAMATI** 

SRTN04207A

State:

**GUJRAT** 

TAN No:

Driver No:

GST: 24AAHHN3078A1ZI

24

Mill Name: FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

GJ03BV8860

Season:

**GUJRAT** 

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3950.00	553000.00
Sale Rate:	3944.00 + 6.00	00 + 6.00			Freight:		
Grade:	REFINED M/30			Taxable Amount:			553000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 212039709498				IGST:		27650.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01281028a19543e11ca39117187a0eee0cc39d9dec			Oth	er Expense:		0.00
b67290b8c896f9ec83a286				Rou	nd Off:		0.00
ACK:	122528667485349			Total Amount:			580,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		580650.00

**Bank Details:** 

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

Five Lac Eighty Thousand Six Hundred Fifty 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**