

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

SB2025-26-12850

Invoice Date: 29/10/2025

State: Maharashtra

Do No:

State Code:

14247

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

DHOBI STREET

City:

State Code:

FSSAI No:

TAN No:

GANDEVI

GST: 24AAHHN3078A1ZI

24

Road

Date Of Supply:

29/10/2025

SHREE DHARMACHAKRA ENTERPRISES

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

AAHHN3078A

Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

FSSAI No: TAN No:

SRTN04207A

BSAKHARWADI

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: **BSAKHARWADI**

Driver No:

Lorry No: MH45AS7747 Season:

To:

GUJRAT

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1374100.00 350.00 50 700 3926.00 Sale Rate: 3920.00 + 6.00 Freight: 0.00 **REFINED M2 PP** Grade: **Taxable Amount:** 1374100.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 212065391115 68705.00 IGST: 5.00 EwayBill ValidDate: 03/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: ccc863bb30cbc2677a13015ec6b52fe51f1aaf3b3d45

54137273fe9012ac18e2

ACK: 122529297928550 Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

1,442,805.00 0.000

0.00 1442805.00

0.00

Bank Details:

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

Fourteen Lac Fourty Two Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory