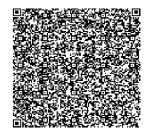


## **NAVKAR TRADERS**

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

13865

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12527

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

17/10/2025 **GANDEVI** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**GUJRAT** 

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

**GUJRAT** 

SRTN04207A

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: **BBARAMATI**  Consigned To.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

**GANDEVI** City:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

SRTN04207A

Driver No:

Lorry No: MH18AP9777

TAN No:

Season:

To:

**GUJRAT** 

AAHHN3078A

24/25

**GANDEVI** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1187700.00 300.00 50 600 3959.00 Sale Rate: 3953.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1187700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262060076197 59385.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 22/10/2025 0.00 0.00 Other Expense: **Elnvoice No:** 985f209e8b02e9d9e2841eac55aa5d18d8755ceec4 Round Off: 0.00 7c1822d6c20b86e212ebf4 ACK: 122529173977368 **Total Amount:** 1,247,085.00 TCS %: 0.000 0.00 TCS Net Payable: 1247085.00

**Bank Details:** 

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

Twelve Lac Fourty Seven Thousand Eighty 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**