

## **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

11142

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-10101

Invoice Date: 09/09/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number:

Transport Mode:

Consigned To,

**DHOBI STREET** 

City: GANDEVI

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

SRTN04207A

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 09/09/2025

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

**GANDEVI** 

**GUJRAT** 

Buver.

SHREE DHARMACHAKRA ENTERPRISES

**DHOBI STREET** 

City: GANDEVI State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

FSSAI No: TAN No:

SRTN04207A

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy

**MINESHARVIND** 

Dispatched From: BBARAMATI

Lorry No:

GJ25U5097

Driver No:

Season:

24-25

**GANDEVI** To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3896.00	428560.00
Sale Rate:	3890.00 + 6.00	Freight:			0.00		
Grade:	REFINED ORD S/30 (S2)			Tax	able Amount:		428560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242033395487			IGS	T:	5.00	21428.00
EwayBill ValidDate: 10/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	154000lrn9ec9e3afbh4d9	9ec9e3afbb4d932abda33fdfdb6797db62b		Othe	er Expense:		0.00
	00a9e3eb17aede3b48915c8b80c9c			Rou	nd Off:		0.00
ACK:	122528520141957			Tota	I Amount:		449,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		449988.00

**Bank Details:** 

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

Four Lac Fourty Nine Thousand Nine Hundred Eighty Eight 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

Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**