

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22665 Road

Invoice Date: 13/03/2025 Do No: Date Of Supply: 13/03/2025 24537 Place Of Supply:

State: Maharashtra State Code: **GANDEVI GUJRAT** 27

Buver. Consigned To,

SHREE DHARMACHAKRA ENTERPRISES SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET **DHOBI STREET** 

BillTo. ShipTo,

City: GANDEVI State: **GUJRAT** City: GANDEVI State: GUJRAT

GST: 24AAHHN3078A1ZI GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A State Code: Pan No: AAHHN3078A 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTN04207A SRTN04207A

Mill Name: **PDAUND** Driver No:

FSSAI No:

**MINESHARVIND** RefBy Season: 24-25

Dispatched From: PDAUND Lorry No: MH12QW7434 **GANDEVI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3876.00	969000.00
Sale Rate:	3870.00 + 6.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxa	able Amount:		969000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281925222429			IGS	T:	5.00	48450.00
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8f4e5ed5fababbc79b967be038d54aeacb8024c2d43			Othe	er Expense:		0.00
Linvoido ito.	d49fa9c1572063a33d5d		002402U40	Rou	nd Off:		0.00
ACK:	122525734651403			Tota	l Amount:		1,017,450.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1017450.00

**Bank Details:** 

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

Ten Lac Seventeen Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**