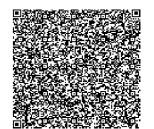


NAVKAR TRADERS

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

11022

27



TAX INVOICE

Reverse Charge: Invoice No:

NO

SB2025-26-9968

06/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To,

DHOBI STREET

City: GANDEVI

Date Of Supply:

Place Of Supply:

06/09/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

GUJRAT

FSSAI No: TAN No:

SRTN04207A

GST: 24AAHHN3078A1ZI State Code:

> FSSAI No: TAN No:

SRTN04207A

24

Driver No:

Mill Name: FSSAI No:

BBARAMATI

RefBy

MINESHARVIND

BBARAMATI

Lorry No:

GJ03BY7733

Season:

GUJRAT

AAHHN3078A

24-25 **GANDEVI**

Value

Dispatched From: To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate

| | | | Quiitai | | 9- | | |
|--------------------------------|-----------------------|------------------------|---------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 4060.00 | 1218000.00 |
| Sale Rate: | 4060.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFIND M/30 | | | Tax | able Amount: | | 1218000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 242031744678 | | | IGS | T: | 5.00 | 60900.00 |
| EwayBill ValidDate: 07/09/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7h26200a30e99e7hc492 | lc47ed666e1032daef9c86 | Oth | er Expense: | | 0.00 | |
| | 2ed3a3f9bbe4695c25286 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122528476770209 | | | Tota | al Amount: | | 1,278,900.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1278900.00 |

Bank Details:

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

Twelve Lac Seventy Eight Thousand Nine Hundred 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