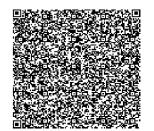


NAVKAR TRADERS

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

11864

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10660

Invoice No: Invoice Date:

17/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

DHOBI STREET

City: GANDEVI

Road

Date Of Supply: 17/09/2025 Place Of Supply:

GST: 24AAHHN3078A1ZI

24

GANDEVI

SHREE DHARMACHAKRA ENTERPRISES

GUJRAT

GUJRAT

AAHHN3078A

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name:

RefBy

PDAUND FSSAI No:

MINESHARVIND

Dispatched From: **PDAUND** Lorry No:

MH16DE6669

Season:

To:

24-25

GANDEVI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 356040.00 90.00 50 3956.00 180 Sale Rate: 3950.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 356040.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272038803278 17802.00 IGST: 5.00 EwayBill ValidDate: 22/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 369605c48406f0546ad3ca3acf95f852cb237935d2ec Round Off: 0.00 e6c1a3dcf3d3929b12e2

TCS Net Payable:

Total Amount:

TCS %:

Bank Details:

ACK:

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

Three Lac Seventy Three Thousand Eight Hundred Fourty Two 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.

122528646011130

- 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

0.000

MANDATE

373,842.00

373842.00

0.00

For, NAVKAR TRADERS

Authorised Signatory