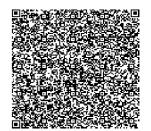


NAVKAR TRADERS

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

13239

27



TAX INVOICE

Reverse Charge:

SB2025-26-12015

Invoice Date:

09/10/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Date Of Supply:

09/10/2025

GANDEVI

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

GUJRAT

State:

FSSAI No:

State Code:

TAN No: SRTN04207A

Mill Name:

BBARAMATI

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BBARAMATI

Place Of Supply: Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

To:

State: GUJRAT

FSSAI No:

TAN No: SRTN04207A

Driver No:

MH16CD6669

Season: 24-25

GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4006.00	1201800.00
Sale Rate:	4000.00 + 6.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			1201800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272053899153			IGS	T:	5.00	60090.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: c044c6524248923f0f6c4bafec9604f9f15d81670349				Othe	er Expense:		0.00
04fe73e16c7079c70ee8			Rou	nd Off:		0.00	
ACK:	122529037527089			Tota	I Amount:		1,261,890.00
				TCS	%:	0.000	0.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty One Thousand Eight Hundred Ninty 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

Amflain_

MANDATE

1261890.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory