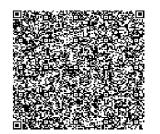


NAVKAR TRADERS

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

9000

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-8065

Invoice Date: 02/08/2025

Maharashtra

State Code:

Do No:

GUJRAT

Pan No: AAHHN3078A

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Date Of Supply:

Road 02/08/2025

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

TAN No: SRTN04207A

PDAUND

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: PDAUND

Lorry No:

MH18BH1426

Driver No:

Season:

GUJRAT

24/25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4006.00	200300.00
Sale Rate:	4000.00 + 6.00 Commission			Freight:			0.00
Grade:	REFINED MR2			Taxa	able Amount:		200300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222009901069			IGS	T:	5.00	10015.00
EwayBill ValidDate: 03/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba9f7b5e63b9065c47069b24f16f84303092903e8dc			Othe	er Expense:		0.00
	70816d4b23babeb269a3c		Rou	nd Off:		0.00	
ACK:	122527938945685			Tota	I Amount:		210,315.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		210315.00

Bank Details:

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

Two Lac Ten Thousand Three Hundred Fifteen 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