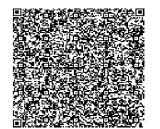


NAVKAR TRADERS

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

9982

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9041

Invoice Date: 16/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

DHOBI STREET

GANDEVI

GST: 24AAHHN3078A1ZI

24

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 16/08/2025 Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

Pan No: AAHHN3078A

GUJRAT

TAN No: SRTN04207A

FSSAI No: TAN No:

State Code:

City:

SRTN04207A

Total Amount:

TCS Net Payable:

TCS %:

Mill Name:

BBARAMATI FSSAI No:

Dispatched From:

RefBy

MINESHARVIND

BBARAMATI

Lorry No:

MH17BD5295

Driver No:

Season:

To:

GUJRAT

AAHHN3078A

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 198000.00 50.00 50 100 3960.00 Sale Rate: 3954.00 + 6.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 198000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212018505466 9900.00 IGST: 5.00 EwayBill ValidDate: 17/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 87c1043a5b4c3dbde0f2cbad98c636e0cf4cbea36be Round Off: 0.00 5a8297a60e9ddf00846d3

Bank Details:

ACK:

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

Two Lac Seven Thousand Nine Hundred Only.

122528152921240

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

moffain_

0.000

MANDATE

207,900.00

207900.00

0.00

For, NAVKAR TRADERS

Authorised Signatory