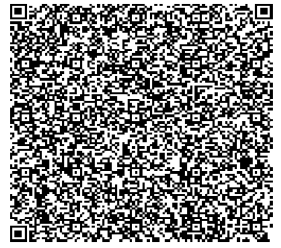




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-7867	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8738	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E	Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy NAVJOTAGENCY Season: 24/25  
Dispatched From: PDAUND Lorry No: MH12WX1477 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	29.00	50	58	3960.00	114840.00
Sale Rate:	3960.00 + 0.00 Commission				Freight:		0.00
Grade:	REFINED MR2				Taxable Amount:		114840.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 222008564058					IGST:	5.00	5742.00
EwayBill ValidDate: 05/08/2025					Rate Diff./Qntl:		0.00
Invoice No: 7fd4859efb0ee24a363a6e5465793959d8e89f3c215					Other Expense:		0.00
cdc2005987e44cabe994e					Round Off:		0.00
ACK: 122527900543925					Total Amount:		120,582.00
					TCS %:	0.000	0.00
					TCS Net Payable:		120582.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Twenty Thousand Five Hundred Eighty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory