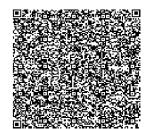


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-9573

26/08/2025

Maharashtra

State:

State Code:

Do No:

10556

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Place Of Supply:

26/08/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: PDAUND

SRTN04207A

Lorry No:

MH11AL5958

Driver No:

Season:

GUJRAT

24/25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3991.00	1017705.00
Sale Rate:	3985.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1017705.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 292025015770 EwayBill ValidDate: 27/08/2025				IGST: 5.00 Rate Diff:/Qntl:		50885.25 0.00	
Elnvoice No: 9a7367da1936de7171966fda65260263636e404e16 043635fc91389ece3857f6			Othe	er Expense:		0.00	
			Round Off:			-0.25	
ACK:	122528301298542			Total Amount:			1,068,590.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1068590.00

Bank Details:

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

Ten Lac Sixty Eight Thousand Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory