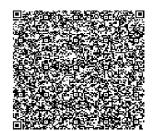


NAVKAR TRADERS

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

Date Of Supply:

Consigned To,

08/08/2025

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-8592 Road

Place Of Supply: State: Maharashtra State Code: **GANDEVI GUJRAT** 27

9497

Buver.

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET DHOBI STREET

Do No:

City: GANDEVI State: City: GANDEVI **GUJRAT** State: **GUJRAT**

GST: 24AAHHN3078A1ZI GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A State Code: 24 Pan No: AAHHN3078A 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTN04207A SRTN04207A

Driver No: Mill Name: NAAYAN

FSSAI No:

RefBy **MINESHARVIND**

08/08/2025

Season: 24-25

Dispatched From: NAAYAN Lorry No: GJ11VV9921 **GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3941.00	1182300.00
Sale Rate:	3935.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1182300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222013647597			IGS	T:	5.00	59115.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94ba020f27790c01dacbcaaaca7b39373f30da64abf			Oth	er Expense:		0.00
e95b57b45aeb58ab7bd7b			Rou	nd Off:		0.00	
ACK:	122528040464064			Tota	I Amount:		1,241,415.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1241415.00

Bank Details:

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

Twelve Lac Fourty One Thousand Four 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

Authorised Signatory

For NAVKAR TRADERS

Amfain

MANDATE