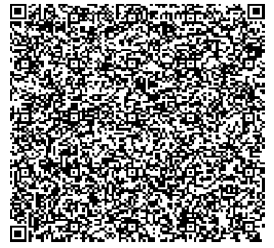




NAVKAAR TRADERS

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: SB2025-26-9225	Transport Mode: Road
Invoice Date: 20/08/2025	Date Of Supply: 20/08/2025
State: Maharashtra	Place Of Supply: BHAVNAGAR GUJRAT
Do No: 10218	
State Code: 27	
Buyer, DHARMESH ENTERPRISE	Consigned To, DHARMESH ENTERPRISE
MAIN BAZAR BHAVNAGAR	MAIN BAZAR BHAVNAGAR
City: BHAVNAGAR State: GUJRAT	City: BHAVNAGAR State: GUJRAT
GST: 24AGBPS8745D1ZC	GST: 24AGBPS8745D1ZC
State Code: 24 Pan No: AGBPS8745D	State Code: 24 Pan No: AGBPS8745D
FSSAI No :	FSSAI No :
TAN No : AHMJ04218E	TAN No : AHMJ04218E

Mill Name: BCHHATRAPATI Driver No:
FSSAI No :
RefBy NAVJOTAGENCY Season: 24-25
Dispatched From: BCHHATRAPATI Lorry No: KA560662 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3885.00	971250.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			971250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 22202070727				IGST:	5.00		48562.50
EwayBill ValidDate: 25/08/2025				Rate Diff./Qntl:			0.00
Invoice No: 9f2ab8fecde0514ada61bf0fa776db3cfd9d18f0e1df4				Other Expense:			0.00
315fac0a5666571f634				Round Off:			0.50
ACK: 122528201890273				Total Amount:			1,019,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1019813.00

Bank Details:

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

Ten Lac Ninteen Thousand Eight Hundred Thirteen 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