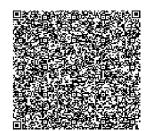


NAVKAR TRADERS

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:

SB2025-26-9490

25/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

27

Date Of Supply: 10482

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Our GST Number:

25/08/2025 **GANDEVI**

SHREE DHARMACHAKRA ENTERPRISES

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

GUJRAT

SRTN04207A

BBARAMATI

Mill Name: FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BBARAMATI

Lorry No:

MH42BQ7383

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	4050.00	121500.00
Sale Rate:	4044.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			121500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272024150696				IGS	T:	5.00	6075.00
EwayBill ValidDate: 26/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d1fd16996f09d658557eeca19632f655cdf369a2d045 ab93806686e859d74336 122528280724850			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			127,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		127575.00

Bank Details:

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

One Lac Twenty Seven Thousand Five Hundred Seventy Five 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory