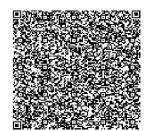


NAVKAR TRADERS

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

11120

27



TAX INVOICE

Reverse Charge:

SB2025-26-10172

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Date Of Supply: Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

Road

GANDEVI

09/09/2025

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

GUJRAT

FSSAI No: TAN No:

SRTN04207A

State:

Driver No:

BBARAMATI

Mill Name: FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BBARAMATI

Lorry No:

MH12YB2048

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3950.00	1027000.00
Sale Rate:	3944.00 + 6.00	Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			1027000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 242033734101			IGS	T:	5.00	51350.00
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1cb8ead9e87f002d579030c7a3366d09ea4a7d9319 1740d490fc74f593f2ce8d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528529133100			Tota	I Amount:		1,078,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1078350.00

Bank Details:

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

Ten Lac Seventy Eight Thousand Three Hundred Fifty 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