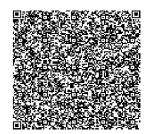


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11401

Invoice Date: 28/09/2025

Maharashtra

Do No:

12673 State Code: 27

Our GST Number: Transport Mode:

Consigned To.

DHOBI STREET

GANDEVI

GST: 24AAHHN3078A1ZI

24

Date Of Supply: Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

28/09/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

FSSAI No:

City:

TAN No:

State Code:

SRTN04207A

Mill Name:

BBARAMATI

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: **BBARAMATI** Lorry No:

MH16CC9569

Driver No:

Season:

GUJRAT

AAHHN3078A

GANDEVI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 792200.00 200.00 50 400 3961.00 Sale Rate: 3955.00 + 6.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 792200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282046412407 39610.00 IGST: 5.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 59b718e69b341eecf19a61d93e9ef6aa670171bf0c2 Round Off: 0.00 932b750c08be9af70b09c ACK: 122528827587511 **Total Amount:** 831,810.00 TCS %: 0.000 0.00 TCS Net Payable: 831810.00

Bank Details:

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

Eight Lac Thirty One Thousand Eight Hundred Ten 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory