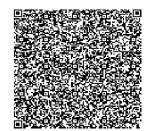


NAVKAR TRADERS

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:

NO

SB2025-26-9268

20/08/2025

Do No: Maharashtra

State Code:

GUJRAT

10209

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

20/08/2025 **GANDEVI**

27AABHJ9303C1ZM

GUJRAT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

Pan No: AAHHN3078A

SRTN04207A

BBARAMATI

Mill Name: FSSAI No:

TAN No:

RefBy **MINESHARVIND**

Dispatched From: **BBARAMATI** Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

Road

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

State:

SRTN04207A

Driver No:

Lorry No:

State Code:

FSSAI No:

TAN No:

MH45AF8696

Season:

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 931500.00 230.00 50 460 4050.00 Sale Rate: 4044.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 931500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242020952112 46575.00 IGST: 5.00 EwayBill ValidDate: 21/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 63dc4ae6c2fd810474eb9989436e0ff09b137f6112e3 Round Off: 0.00 79f773dc160e2c1a10d6 ACK: 122528207549210 **Total Amount:** 978,075.00 TCS %: 0.000 0.00 TCS Net Payable: 978075.00

Bank Details:

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

Nine Lac Seventy Eight Thousand 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory