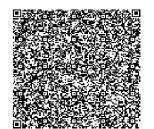


NAVKAR TRADERS

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:

Invoice No:

SB2025-26-9890

04/09/2025

Maharashtra

State Code:

Do No:

10971

27

Transport Mode: Date Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

04/09/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

BBARAMATI

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No: SRTN04207A

State:

GST: 24AAHHN3078A1ZI

24

Driver No:

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH13EN5202

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	4060.00	446600.00
Sale Rate:	4060.00 + 0.00	0.00 + 0.00			Freight:		
Grade:	REFIND M/30			Taxable Amount:			446600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 232030878805				IGST: 5.00		22330.00
EwayBill ValidDate: 05/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5a3a9de7db13bdfba2ffebc5ee3069b11cc90b937f05 3dfbe47d4cd8674b3530 122528453137265			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:				Total Amount:			468,930.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		468930.00

Bank Details:

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

Four Lac Sixty Eight Thousand Nine Hundred Thirty 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