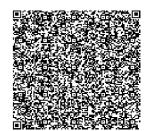


NAVKAR TRADERS

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:

SB2025-26-10463

Invoice Date: 13/09/2025

State: Maharashtra

Transport Mode: Do No: 11585

27

Date Of Supply:

Our GST Number:

13/09/2025

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

GANDEVI

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

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

State Code:

FSSAI No:

State Code:

TAN No:

Driver No:

SRTN04207A

24

Mill Name:

RefBy

BBARAMATI FSSAI No:

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH12NX6565

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3950.00	1185000.00
Sale Rate:	3944.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1185000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 252036631787 EwayBill ValidDate: 18/09/2025				IGST: 5.00 Rate Diff:/Qntl:		59250.00 0.00	
Elnvoice No:	43e804202104a886453857e192083b4ef2b0df88997 315be8c8a654551599464			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122528597047176			Tot	al Amount:		1,244,250.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1244250.00

Bank Details:

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

Twelve Lac Fourty Four Thousand Two 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