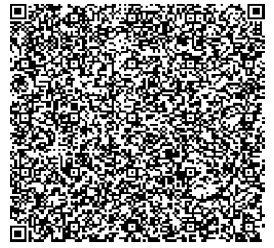




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13346	Transport Mode: Road
Invoice Date: 06/11/2025 Do No: 14834	Date Of Supply: 06/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E	Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC State Code: 24 Pan No: AGBPS8745D FSSAI No : TAN No : AHMJ04218E

Mill Name: BMALEGAON Driver No:
FSSAI No :
RefBy NAVJOTAGENCY Season: 24/25
Dispatched From: BMALEGAON Lorry No: KA567200 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3764.00	1317400.00

Sale Rate: 3764.00 + 0.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1317400.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 65870.00
Eway Bill No: 242071169873	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 11/11/2025	Other Expense: 0.00
Invoice No: fe8403da61c9d2bc24a1bc2c6a070c6c1d807d565b7	Round Off: 0.00
a31eaacf6851b839a2852	Total Amount: 1,383,270.00
ACK: 122529459475494	TCS %: 0.000 0.00
	TCS Net Payable: 1383270.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Thirteen Lac Eighty Three Thousand Two Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory