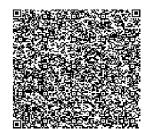


NAVKAR TRADERS

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:

SB2025-26-10638

Invoice Date:

17/09/2025

Maharashtra

Do No: State Code:

27

11823

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

17/09/2025

27AABHJ9303C1ZM

GANDEVI

Road

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No:

SRTN04207A

Mill Name:

BBARAMATI

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BBARAMATI

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

To:

State: GUJRAT

FSSAI No: TAN No:

SRTN04207A

Driver No:

MH18BG0833

Season: 24-25 **GANDEVI**

•			,			10. 071112211	
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
				sgs	ST:	0.00	0.00
Eway Bill No:	272038565336			IGS	T:	5.00	59250.00
EwayBill ValidDate: 22/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1e210e39cb89893aaa0190298490d6b13e63f40			Oth	er Expense:		0.00
	e75d3239a888fe640804			Rou	ınd Off:		0.00
ACK:	122528639741190			Tota	al Amount:		1,244,250.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1244250.00

Lorry No:

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