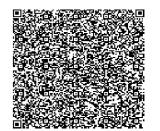


NAVKAR TRADERS

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:

SB2025-26-8345

Invoice Date: 05/08/2025

Maharashtra

State:

Do No: State Code: 9214

27

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

05/08/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

SRTN04207A

PDAUND

Mill Name: FSSAI No: RefBy

TAN No:

MINESHARVIND

Dispatched From: PDAUND

Lorry No:

MH12SX9150

Driver No:

Season:

24/25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4006.00	1402100.00
Sale Rate:	Rate: 4000.00 + 6.00 Commission			Freight:			0.00
Grade:	REFINED MR2			Taxable Amount:			1402100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292011806740			IGS	T:	5.00	70105.00
EwayBill ValidDate: 06/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed2da7c0fbf5fdcd9ed14566f07818342f24d6eda4b2			Oth	er Expense:		0.00
	54929de412d3029c3625		40044 IDE	Rou	nd Off:		0.00
ACK:	122527991977096			Tota	I Amount:		1,472,205.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1472205.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Two Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory