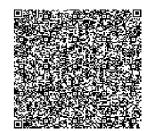


NAVKAR TRADERS

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:

SB2025-26-9381

Invoice No: Invoice Date: 22/08/2025

State: Maharashtra

Do No: 10330 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 22/08/2025

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

GUJRAT

Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State:

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

PDAUND

MINESHARVIND

Dispatched From: PDAUND

Lorry No:

MH42BF7689

Driver No:

Season:

24-25

GANDEVI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3991.00	1396850.00
Sale Rate:	3985.00 + 6.00 Freigl						0.00
Grade:	REFINED M/30			Taxable Amount:			1396850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272022425190				IGS	T:	5.00	69842.50
EwayBill ValidDate: 23/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 230c3899fa9c7936dc00a62bc23df772a002f4a172dc 65453d48f172f4400cc5				Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528241879805			Total Amount:			1,466,693.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1466693.00

Bank Details:

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

Fourteen Lac Sixty Six Thousand Six Hundred Ninty Three 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