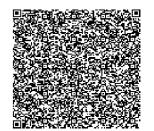


NAVKAR TRADERS

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

13784

27



TAX INVOICE

Reverse Charge:

SB2025-26-12402

16/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

Road

Date Of Supply: 16/10/2025 Place Of Supply:

GST: 24AAHHN3078A1ZI

24

GANDEVI

SHREE DHARMACHAKRA ENTERPRISES

GUJRAT

GUJRAT

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

TAN No:

FSSAI No:

State Code:

SRTN04207A

Mill Name:

SGURUDATA

FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: SGURUDATA

Lorry No:

MH09FL7052

Driver No:

Season:

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3906.00	156240.00
Sale Rate:	3900.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			156240.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212058843850			IGS'	Т:	5.00	7812.00
EwayBill ValidDate: 21/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	527785b49e77cd4ae5cf80d7f74bb4410a8d07f0819 5edc721c39f9efff73d5d 122529146663423			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			164,052.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		164052.00

Bank Details:

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

One Lac Sixty Four Thousand Fifty Two 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