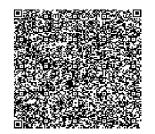


NAVKAR TRADERS

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:

NO

SB2025-26-12456

Invoice Date:

Invoice No:

16/10/2025

Maharashtra

Do No: State Code:

HSN/ACS

17011490

13791

27

Our GST Number: Transport Mode:

Consigned To.

DHOBI STREET

City: GANDEVI

Road

Date Of Supply: 16/10/2025

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State:

State Code:

24

BBARAMATI

Brand Name

FSSAI No:

Dispatched From:

TAN No: SRTN04207A

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

State Code:

TAN No:

SRTN04207A

Driver No:

GST: 24AAHHN3078A1ZI

24

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy

MINESHARVIND

BBARAMATI

3953.00 + 6.00

REFINED M/30

Lorry No:

Quntal

350.00

MH18BZ8466

Season:

GUJRAT

AAHHN3078A

24/25

GANDEVI

Rate

0.00

0.00

Packing(kg) **Bags** 1385650.00 50 700 3959.00 Freight: 0.00 **Taxable Amount:** 1385650.00

Eway Bill No: 222059287823 EwayBill ValidDate: 21/10/2025

Elnvoice No:

3095f8a41269d085253be24ef7aad29a270d80b4933

13e3e1649821fc86c31d1

122529156519486

CGST: SGST: IGST: Rate Diff:/Qntl:

Other Expense:

Round Off:

5.00

0.00 0.00 0.50

Total Amount: 1,454,933.00 TCS %: 0.000 0.00

TCS Net Payable:

1454933.00

Value

0.00

0.00

69282.50

Bank Details:

ACK:

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

Fourteen Lac Fifty Four Thousand Nine Hundred Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory