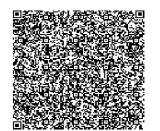


NAVKAR TRADERS

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

10052

27



TAX INVOICE

Reverse Charge:

SB2025-26-9117

Invoice Date:

19/08/2025

Do No: Maharashtra

State Code:

Transport Mode:

Our GST Number:

Consigned To,

DHOBI STREET

City: GANDEVI

Road

Date Of Supply: 19/08/2025

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

GUJRAT

FSSAI No: TAN No:

State Code:

BBARAMATI

Mill Name: FSSAI No:

RefBy **MINESHARVIND**

Dispatched From: BBARAMATI

Lorry No:

MH16DP6354

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4050.00	810000.00
Sale Rate:	4044.00 + 6.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		810000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212019887293			IGS	T:	5.00	40500.00
EwayBill ValidDate: 20/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e6a1ddda6e9d51cc88d1	f6fd2451d7dc7a5	4703ef17f	Oth	er Expense:		0.00
3146986a8ceddd703bab			Rou	ind Off:		0.00	
ACK:	122528182608009			Tota	al Amount:		850,500.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		850500.00

Bank Details:

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

Eight Lac Fifty Thousand Five Hundred 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