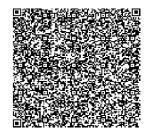


NAVKAR TRADERS

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

SB2025-26-12550

State:

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

Do No: State Code: 13908

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

GANDEVI

SHREE DHARMACHAKRA ENTERPRISES

Road

18/10/2025

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No: SRTN04207A

Mill Name: **BBARAMATI**

FSSAI No: RefBy

MINESHARVIND

Dispatched From:

BBARAMATI

Lorry No:

MH16CE6223

Driver No:

Season: **GANDEVI**

To:

GUJRAT

AAHHN3078A

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1330224.00 336.00 50 672 3959.00 Sale Rate: 3953.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1330224.00 CGST: 0.00 0.00

Eway Bill No: 282060462587 EwayBill ValidDate: 23/10/2025

Elnvoice No:

d2a2f1d7db5b00d7f6951

ACK: 122529181645604

2be1c95fb79b6f6dcb6bebe3506052bc064826d8e48

Round Off: **Total Amount:** TCS %:

0.000

0.00

5.00

1,396,735.00 0.00

TCS Net Payable:

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

1396735.00

0.00

0.00 0.00

-0.20

66511.20

Bank Details:

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

Thirteen Lac Ninty Six Thousand Seven Hundred Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory