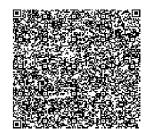


NAVKAR TRADERS

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

11568

27



TAX INVOICE

Reverse Charge:

SB2025-26-10449

Invoice Date: 13/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 13/09/2025

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

GANDEVI

State:

Pan No:

SRTN04207A

GUJRAT

Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

Mill Name:

FSSAI No:

SRTN04207A

BBARAMATI

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH12QW9735

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3950.00	158000.00
Sale Rate:	3944.00 + 6.00	3944.00 + 6.00 Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			158000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	vay Bill No: 292036559762				T:	5.00	7900.00
EwayBill ValidDate: 18/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c861d00540fdf6f58228f48dc5a59a4e99a97cd0547 f6e34d183582382c087b			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528595525847		Tota	Total Amount:			
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		165900.00

Bank Details:

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

One Lac Sixty Five Thousand Nine 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