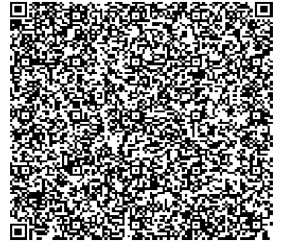




# NAVKAAR TRADERS

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   | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB2025-26-9070   | Transport Mode: Road  |
| Invoice Date: 18/08/2025 Do No: 10051  | Date Of Supply: 18/08/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: GANDEVI GUJRAT   |
| Buyer,<br>SHREE DHARMACHAKRA ENTERPRISES<br>DHOB STREET<br>City: GANDEVI State: GUJRAT<br>GST: 24AAHHN3078A1ZI<br>State Code: 24 Pan No: AAHHN3078A<br>FSSAI No :<br>TAN No : SRTN04207A | Consigned To,<br>SHREE DHARMACHAKRA ENTERPRISES<br>DHOB STREET<br>City: GANDEVI State: GUJRAT<br>GST: 24AAHHN3078A1ZI<br>State Code: 24 Pan No: AAHHN3078A<br>FSSAI No :<br>TAN No : SRTN04207A |

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy MINESHARVIND

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH16CD9693

To: GANDEVI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 100.00 | 50          | 200  | 3960.00 | 396000.00 |

Sale Rate: 3954.00 + 6.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 396000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19800.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 415,800.00

TCS %: 0.000 0.00

TCS Net Payable: 415800.00

Eway Bill No: 282019314031

EwayBill ValidDate: 19/08/2025

Invoice No: 9779ef938d5ec11f976b923fad580445f2f441624036  
6398fcf469f58c1dcafb

ACK: 122528169315012

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fifteen Thousand Eight Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory