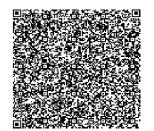


NAVKAR TRADERS

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:

SB2025-26-12499

17/10/2025

Maharashtra

Do No: State Code: 27

13864

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 17/10/2025 **GANDEVI**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

Driver No:

Pan No: AAHHN3078A

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

BBARAMATI

MINESHARVIND

Season:

24/25

Dispatched From: BBARAMATI Lorry No: MP09DZ4631 **GANDEVI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3959.00	1385650.00
Sale Rate:	3953.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1385650.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292059796375			IGS	iT:	5.00	69282.50
EwayBill ValidDate: 22/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e3039c46ec8ec8f2d2cde4211b4f8028b240702feeb5			Oth	er Expense:		0.00
	423f1a409b5da486cadd		.0.02.0020	Rou	ınd Off:		0.50
ACK:	122529167700969			Tota	al Amount:		1,454,933.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1454933.00

Bank Details:

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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory