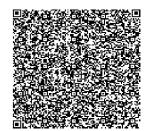


NAVKAR TRADERS

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

13525

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12180

Invoice Date: 13/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

13/10/2025

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

SRTN04207A

ASADGURU

FSSAI No: RefBy

Mill Name:

MINESHARVIND

Dispatched From: **ASADGURU** Place Of Supply:

GANDEVI

Consigned To.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State:

Pan No: AAHHN3078A

Season:

GUJRAT

State Code: FSSAI No:

TAN No: SRTN04207A

24

Driver No:

TCS %:

TCS Net Payable:

24/25

Lorry No: MH12QG7174 **GANDEVI** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1179860.00 310.00 50 620 3806.00 Sale Rate: 3800.00 + 6.00 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 1179860.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262056248193 58993.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 18/10/2025 0.00 0.00 Other Expense: **Elnvoice No:** d6d03de5bfb67c0d28dc64ef9c1948c87d0eef7bb6ca Round Off: 0.00 7079ede34078e45fd2f9 ACK: 122529090015215 **Total Amount:** 1,238,853.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand Eight Hundred Fifty 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

Am Hain

0.000

MANDATE

0.00

1238853.00

For, NAVKAR TRADERS

Authorised Signatory