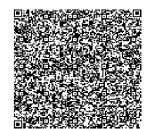


NAVKAR TRADERS

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

10550

27



TAX INVOICE

Reverse Charge:

SB2025-26-9579

26/08/2025

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

26/08/2025

GANDEVI

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET City: GANDEVI

State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

SRTN04207A

PDAUND

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: PDAUND

Place Of Supply:

27AABHJ9303C1ZM

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

State: GUJRAT

GST: 24AAHHN3078A1ZI

Pan No: AAHHN3078A

State Code: FSSAI No:

TAN No: SRTN04207A

24

Driver No:

Lorry No:

MH11AL5958

Season:

To:

GANDEVI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3991.00	379145.00
Sale Rate:	3985.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			379145.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292025022048			IGS	T:	5.00	18957.25
EwayBill ValidDate: 27/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d4d0b955325ebd9e2d1e24f5828ca09c8b49c095f86			Oth	er Expense:		0.00
	b010ff59f5b2c8d9494e9	100000100	Rou	ınd Off:		-0.25	
ACK:	122528301432872			Tota	al Amount:		398,102.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		398102.00
					•		

Bank Details:

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

Three Lac Ninty Eight Thousand One Hundred Two 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory