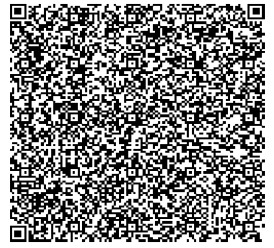




NAVKAAR TRADERS

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: SB2025-26-12384	Transport Mode: Road
Invoice Date: 16/10/2025 Do No: 13725	Date Of Supply: 16/10/2025
State: Maharashtra State Code: 27	Place Of Supply: GANDEVI GUJRAT
Buyer, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A	Consigned To, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A

Mill Name: SGURUDATA
FSSAI No :

Driver No:

RefBy MINESHARVIND

Season: 24-25

Dispatched From: SGURUDATA

Lorry No: MH09FL4775

To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3895.00	1363250.00
Sale Rate:	3889.00 + 6.00						
Grade:	M 1 PP						
Eway Bill No:	262058658390						
EwayBill ValidDate:	21/10/2025						
Invoice No:	b7593630503213fffd95a6ff7dd8f455168de552ed722dc7df27794852041410						
ACK:	122529142163101						
Freight:							0.00
Taxable Amount:							1363250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	68162.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,431,413.00
TCS %:						0.000	0.00
TCS Net Payable:							1431413.00

Bank Details:

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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