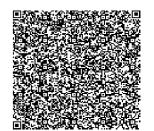


NAVKAR TRADERS

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:

SB2025-26-10414

State:

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No: State Code:

11503 27

Date Of Supply: Place Of Supply: Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Transport Mode:

Our GST Number:

13/09/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No:

SRTN04207A

Mill Name: FSSAI No:

BBARAMATI

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH42AR3233

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3950.00	987500.00
Sale Rate:	3944.00 + 6.00				Freight:		
Grade:	REFINED M/30			Taxable Amount:			987500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202036384237			IGS	T:	5.00	49375.00
EwayBill ValidDate: 18/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	795c2fbb4c0aac398c5369ca8eee5ccc9056ce2de7b 85b9294235c5115a35968			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528591001783			Tota	I Amount:		1,036,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1036875.00

Bank Details:

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

Ten Lac Thirty Six Thousand Eight Hundred Seventy Five 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