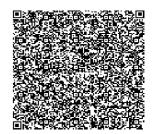


NAVKAR TRADERS

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:

Invoice No: SB2025-26-8666

Invoice Date: 09/08/2025

State: Maharashtra

Do No:

State Code: 27

9579

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/08/2025

Place Of Supply: **BHAVNAGAR GUJRAT**

State: GUJRAT

Buver.

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR State: **GUJRAT**

GST: 24AGBPS8745D1ZC

State Code: Pan No: AGBPS8745D 24

FSSAI No:

TAN No: AHMJ04218E

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY**

Dispatched From: BCHHATRAPATI

City: BHAVNAGAR GST: 24AGBPS8745D1ZC

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

State Code:

Pan No: AGBPS8745D

FSSAI No:

Consigned To,

TAN No: AHMJ04218E

Driver No:

MH42BF8592

Lorry No:

Season: 24-25

To:

BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3865.00	1352750.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1352750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232014407539			IGS	T:	5.00	67637.50
EwayBill ValidDate: 14/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	a9028e27ca18458a0a26d9b2eb18f1c0f4426e18477 3e307466376af29f211a0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528060561648			Tota	I Amount:		1,420,388.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1420388.00

Bank Details:

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

Fourteen Lac Twenty Thousand Three Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory