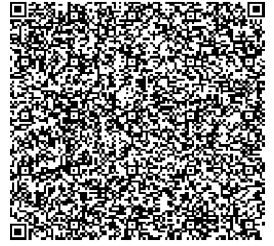




NAVKAAR TRADERS

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: SB2025-26-12914	Transport Mode: Road
Invoice Date: 30/10/2025 Do No: 14272	Date Of Supply: 30/10/2025
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: BSAKHARWADI Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: BSAKHARWADI Lorry No: MH12YB7956 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3886.00	971500.00
Sale Rate:	3880.00 + 6.00					Freight:	0.00
Grade:	REFINED SUPER S/30 (S1)					Taxable Amount:	971500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	262066276366					IGST:	5.00
EwayBill ValidDate:	04/11/2025					Rate Diff:/Qntl:	0.00
Invoice No:	25a4dad4962e067e4643ad6f9ffa67bee6c4925c9c0					Other Expense:	0.00
	6aae2473b423a0b00c0a9					Round Off:	0.00
ACK:	122529320655233					Total Amount:	1,020,075.00
						TCS %:	0.000
						TCS Net Payable:	1020075.00

Bank Details:

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

Ten Lac Twenty Thousand Seventy Five 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

252066160983 F22501000899