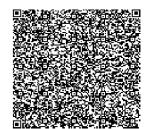


NAVKAR TRADERS

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

12423

27



TAX INVOICE

Reverse Charge:

SB2025-26-11147

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

State Code:

Do No:

GUJRAT

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

City: BHAVNAGAR

24/09/2025 Place Of Supply:

BHAVNAGAR

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

AHMJ04218E

GUJRAT

AGBPS8745D

State: Buver.

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

Pan No: AGBPS8745D 24

State:

State Code: FSSAI No: TAN No:

AHMJ04218E

BSOMESWAR

Mill Name: FSSAI No:

RefBy

NAVJOTAGENCY

Dispatched From: BSOMESWAR

Lorry No:

State Code:

FSSAI No:

TAN No:

MH11DD0590

Driver No:

Season:

24/25

BHAVNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3859.00	1196290.00
Sale Rate:	3859.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1196290.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252043469395			IGS	T:	5.00	59814.50
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 83452a1b681e6f98e21323ac29331546fe295b9fbee				Othe	er Expense:		0.00
	d0def7ad82b0d9408ac62			Rou	nd Off:		0.50
ACK:	122528761586379			Tota	I Amount:		1,256,105.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1256105.00

Bank Details:

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

Twelve Lac Fifty Six Thousand One Hundred 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory