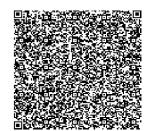


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10003

Invoice Date:

Invoice No:

06/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: Place Of Supply:

06/09/2025 **GANDEVI**

27AABHJ9303C1ZM

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

GUJRAT

SRTN04207A

SHREE DHARMACHAKRA ENTERPRISES

11062

27

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

Pan No:

State:

AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No: SRTN04207A

24

Mill Name:

RefBy

BBARAMATI FSSAI No:

MINESHARVIND Dispatched From:

BBARAMATI

Lorry No:

MH12VF9980

Driver No:

Season:

To:

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 252850.00 65.00 50 3890.00 130 Sale Rate: 3884.00 + 6.00 Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 252850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282031927932 12642.50 IGST: 5.00 EwayBill ValidDate: 07/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c5d819962ba33eb347f4b0be4eecc03c070be9aad3 Round Off: 0.50 0c821f5a2374a30484cca0 ACK: 122528481907728 **Total Amount:** 265,493.00 TCS %: 0.000 0.00 TCS Net Payable: 265493.00

Bank Details:

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

Two Lac Sixty Five Thousand Four Hundred Ninty Three 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory