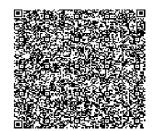


NAVKAR TRADERS

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:

SB2025-26-8894

14/08/2025

Maharashtra

State Code:

Do No: 9877 27

Date Of Supply: Place Of Supply: Consigned To.

DHOBI STREET

GANDEVI

GST: 24AAHHN3078A1ZI

24

Our GST Number:

Transport Mode:

GANDEVI

SHREE DHARMACHAKRA ENTERPRISES

14/08/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

FSSAI No:

SRTN04207A

Pan No: AAHHN3078A 24

State:

GUJRAT

FSSAI No: TAN No:

State Code:

City:

Driver No:

Mill Name:

TAN No:

NAAYAN FSSAI No:

RefBy

MINESHARVIND

Dispatched From: NAAYAN Lorry No:

MH39AD1174

Season:

To:

GUJRAT

AAHHN3078A

24-25 **GANDEVI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 137935.00 35.00 50 3941.00 70 Sale Rate: 3935.00 + 6.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 137935.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252017441981 6896.75 IGST: 5.00 EwayBill ValidDate: 15/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f532bc45f07a2cc5ae49adc688e03a8c1c1e40ca87b Round Off: 0.25 90f2f7da726a566bcf592 ACK: 122528129768777 **Total Amount:** 144,832.00 TCS %: 0.000 0.00 TCS Net Payable: 144832.00

Bank Details:

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

One Lac Fourty Four Thousand Eight Hundred Thirty Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory