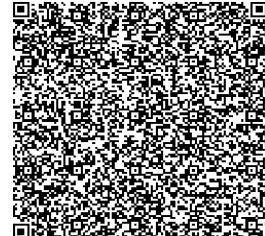




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15021	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR	Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR
City: BHAVNAGAR State: GUJRAT	City: BHAVNAGAR State: GUJRAT
GST: 24AGBPS8745D1ZC	GST: 24AGBPS8745D1ZC
State Code: 24 Pan No: AGBPS8745D	State Code: 24 Pan No: AGBPS8745D
FSSAI No :	FSSAI No :
TAN No : AHMJ04218E	TAN No : AHMJ04218E

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy NAVJOTAGENCY	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH42BQ7383						
To: BHAVNAGAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3710.00	1298500.00
Sale Rate: 3710.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1298500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 252085527552				IGST:			64925.00
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 1a481dc865af1edec0c9932a78bbabe1787e0b0c8a 6c901fd516b99cb394be01				Other Expense:			0.00
ACK: 122529783952421				Round Off:			0.00
				Total Amount:			1,363,425.00
				TCS %:			0.000
				TCS Net Payable:			1363425.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Sixty Three Thousand Four Hundred Twenty 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE