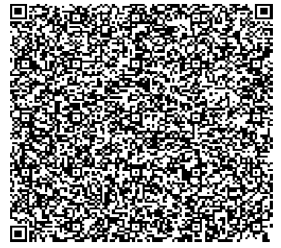




NAVKAAR TRADERS

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: SB2025-26-8356	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9315	Date Of Supply: 06/08/2025
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: SJARANDESH Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: SJARANDESH Lorry No: RJ27GF3651 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3846.00	192300.00
Sale Rate:	3840.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			192300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	272012075880			IGST:	5.00		9615.00
EwayBill ValidDate:	07/08/2025			Rate Diff:/Qntl:			0.00
Invoice No:	0ce7635021433cc562c6aeb5fdb1d3f2abbdcce16f069			Other Expense:			0.00
	79b1f38bac0f2ac49cb3			Round Off:			0.00
ACK:	122527998751901			Total Amount:			201,915.00
				TCS %:	0.000		0.00
				TCS Net Payable:			201915.00

Bank Details:

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

Two Lac One Thousand Nine Hundred Fifteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory