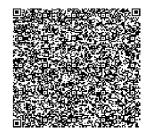


NAVKAR TRADERS

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

11046

27



TAX INVOICE

Reverse Charge:

SB2025-26-9997

06/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

06/09/2025 **GANDEVI**

SHREE DHARMACHAKRA ENTERPRISES

Road

State:

Pan No:

SRTN04207A

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

State: Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No: SRTN04207A

BBARAMATI

Mill Name: FSSAI No:

RefBy

Dispatched From: BBARAMATI

DHARMACHAKRA

Lorry No:

MH45AX5445

Driver No:

Season:

To:

GUJRAT

AAHHN3078A

24-25

GANDEVI

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3950.00	158000.00
Sale Rate:	3950.00 + 0.00			Frei	ight:	0.00	
Grade:	REFIND M/30			Taxable Amount:			158000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202031892665			IGS	Т:	5.00	7900.00
EwayBill ValidDate: 07/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b6e4e5ac082ebf9a261f6bfc169963b93e770329de			Othe	er Expense:		0.00
	92d8a5c35465744a6a65		77002040	Rou	nd Off:		0.00
ACK:	122528480944810			Tota	I Amount:		165,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		165900.00

Bank Details:

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

One Lac Sixty Five Thousand Nine Hundred 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory