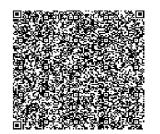


NAVKAR TRADERS

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

7937

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-7102

Invoice Date: 23/07/2025

Maharashtra

State Code:

GUJRAT

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

23/07/2025 **BHAVNAGAR**

Road

27AABHJ9303C1ZM

Pan No:

GUJRAT

AGBPS8745D

State: Buver.

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR State: GST: 24AGBPS8745D1ZC

State Code: Pan No: AGBPS8745D 24

FSSAI No: TAN No:

AHMJ04218E

Consigned To,

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR State: GUJRAT GST: 24AGBPS8745D1ZC

State Code:

FSSAI No:

Driver No:

TAN No: AHMJ04218E

Mill Name: FSSAI No:

RefBy

PDAUND

NAVJOTAGENCY

Season:

24-25

Dispatched From: PDAUND Lorry No: MH42BF7938 **BHAVNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00
Sale Rate:	e Rate: 3875.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Tax	able Amount:		1356250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272002899597			IGS	T:	5.00	67812.50
EwayBill ValidDate: 28/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0cfc271bf918d847da37e38291aaf356bad		dd082eab	Oth	er Expense:		0.00
	87375eaf5d56b47ff598f		44002045	Rou	nd Off:		0.50
ACK:	122527759979896			Tota	I Amount:		1,424,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1424063.00

Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory