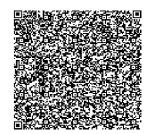


NAVKAR TRADERS

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

13215

27



TAX INVOICE

Reverse Charge:

SB2025-26-11916

Invoice Date:

07/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: Place Of Supply:

07/10/2025

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

GUJRAT

Pan No: AAHHN3078A

FSSAI No:

TAN No:

State Code:

SRTN04207A

Mill Name:

BBARAMATI

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH10CR0077

Driver No:

Season:

To:

GUJRAT

AAHHN3078A

GANDEVI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4006.00	1201800.00
Sale Rate:	4000.00 + 6.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			1201800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272052489124				IGST : 5.00		5.00	60090.00
EwayBill ValidDate: 12/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	91fe3d75dbeab9c9566d4a6be4766995df5f3466be9 2bf412c019c4b0240f0b1			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122529001398196			Tota	I Amount:		1,261,890.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1261890.00

Bank Details:

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

Twelve Lac Sixty One Thousand Eight Hundred Ninty 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