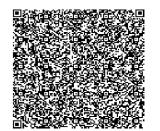


NAVKAR TRADERS

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

00000

SB2025-26-9212

20/08/2025

Maharashtra

Do No:

State Code: 27

10184

Our GST Number:

Consigned To.

DHOBI STREET

GANDEVI

GST: 24AAHHN3078A1ZI

24

City:

State Code:

FSSAI No:

TAN No:

Road

SHREE DHARMACHAKRA ENTERPRISES

Transport Mode:
Date Of Supply:

20/08/2025

Place Of Supply: G

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: 24 Pan No: A

FSSAI No : TAN No :

SRTN04207A

Pan No: AAHHN3078A

Driver No:

Mill Name: FSSAI No :

Name: SJARANDESH

RefBy

MINESHARVIND

Dispatched From: SJARANDESH

Lorry No:

RJ19GG5705

Season:

To:

GUJRAT

AAHHN3078A

24-25 GANDEVI

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 480750.00 125.00 50 3846.00 250 Sale Rate: 3840.00 + 6.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 480750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262020598657 24037.50 IGST: 5.00 EwayBill ValidDate: 21/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0b5b492f56240a2b067b0874a00ac80489e506163d Round Off: 0.50 32e9580dc5a673fc3fc091 ACK: 122528199346541 **Total Amount:** 504,788.00 TCS %: 0.000 0.00 TCS Net Payable: 504788.00

Bank Details:

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

Five Lac Four Thousand Seven Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory