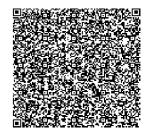


NAVKAR TRADERS

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:

SB2025-26-12735

Invoice Date:

Invoice No:

25/10/2025

Maharashtra

Do No: State Code:

14101 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

25/10/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No:

BBARAMATI

SRTN04207A

State:

FSSAI No: TAN No:

GST: 24AAHHN3078A1ZI

24

Driver No:

Mill Name:

RefBy

FSSAI No:

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH13DX7676

Season:

GUJRAT

24/25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3940.00	1379000.00
Sale Rate:	3934.00 + 6.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			1379000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242063443657			IGS	ST:	5.00	68950.00
EwayBill ValidDate: 30/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cbf7ea6f4292242fc0541	0bbf86b21508d28	31cd0ef5d	Oth	er Expense:		0.00
	1e0b2e4ca313347ccc8b		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122529253684953			Tota	al Amount:		1,447,950.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	1447950.00

Bank Details:

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

Fourteen Lac Fourty Seven Thousand Nine Hundred Fifty 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