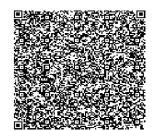


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-7866 Transport Mode: Road Invoice Date: 31/07/2025 Date Of Supply: 31/07/2025 Do No: 8799

Place Of Supply: State: Maharashtra **GANDEVI GUJRAT** State Code: 27

Buver. Consigned To.

SHREE DHARMACHAKRA ENTERPRISES SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET DHOBI STREET

City: GANDEVI State: City: GANDEVI **GUJRAT** State: **GUJRAT**

GST: 24AAHHN3078A1ZI GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A State Code: 24 Pan No: AAHHN3078A 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTN04207A SRTN04207A

Driver No: Mill Name: **PDAUND**

FSSAI No:

RefBy **MINESHARVIND**

Season: 24/25 Dispatched From: **PDAUND** Lorry No: MH42BF6472 **GANDEVI** To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1223260.00 310.00 50 620 3946.00 Sale Rate: 3940.00 + 6.00 Commission Freight: 0.00 **REFINED MR2** Grade: **Taxable Amount:** 1223260.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292008563267 61163.00 IGST: 5.00 EwayBill ValidDate: 01/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2473bb28228c1ac4ba4f01c5cfbb833e5ad86c9787 Round Off: 0.00 eda2aa3062f43fcaa3019 ACK: 122527900511412 **Total Amount:** 1,284,423.00 TCS %: 0.000 0.00 TCS Net Payable: 1284423.00

Bank Details:

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

Twelve Lac Eighty Four Thousand Four Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory