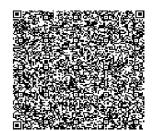


NAVKAR TRADERS

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:

SB2025-26-9155

19/08/2025

Maharashtra

Do No: State Code: 10137

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

Our GST Number:

19/08/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

BBARAMATI

Pan No: AAHHN3078A

GUJRAT

State Code: FSSAI No:

TAN No:

State:

SRTN04207A

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 24AAHHN3078A1ZI

24

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH16CD9929

Season:

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	4050.00	405000.00
Sale Rate: 4044.00 + 6.00 Commission				Fre	ight:		0.00
Grade:	REFINED M/30			Tax	able Amount:		405000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222020099918			IGS	T:	5.00	20250.00
EwayBill ValidDate: 20/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e4f705fdab7bf5f3f32ca	90b62c818ad10b	3c2c61a3	Oth	er Expense:		0.00
d7c54b3f6cb5af79ba78			00200140	Round Off:			0.00
ACK:	122528187886286			Tota	I Amount:		425,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		425250.00

Bank Details:

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

Four Lac Twenty Five Thousand Two 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