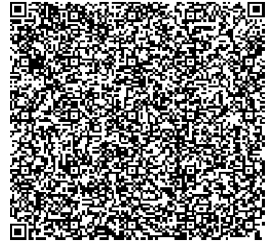




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-9773	Transport Mode: Road
Invoice Date: 02/09/2025	Date Of Supply: 02/09/2025
State: Do No: 10771	Place Of Supply: GANDEVI GUJRAT
State Code: 27	
Buyer, SHREE DHARMACHAKRA ENTERPRISES	Consigned To, SHREE DHARMACHAKRA ENTERPRISES
DHOBII STREET	DHOBII STREET
City: GANDEVI State: GUJRAT	City: GANDEVI State: GUJRAT
GST: 24AAHHN3078A1ZI	GST: 24AAHHN3078A1ZI
State Code: 24 Pan No: AAHHN3078A	State Code: 24 Pan No: AAHHN3078A
FSSAI No :	FSSAI No :
TAN No : SRTN04207A	TAN No : SRTN04207A

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: BBARAMATI Lorry No: MH42T3201 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3970.00	833700.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30			Taxable Amount:			833700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 202029629244				IGST:	5.00		41685.00
EwayBill ValidDate: 04/09/2025				Rate Diff./Qntl:			0.00
Invoice No: 4e144495e3e41b6d3b464f75ddeec2161f43e6c2511				Other Expense:			0.00
2e1a3659cb34409998620				Round Off:			0.00
ACK: 122528417683696				Total Amount:			875,385.00
				TCS %:	0.000		0.00
				TCS Net Payable:			875385.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Seventy Five Thousand Three Hundred Eighty Five 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory