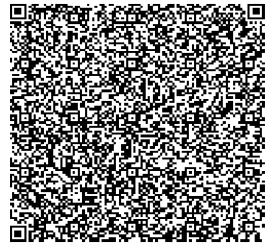




NAVKAAR TRADERS

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: SB2025-26-9774	Transport Mode: Road
Invoice Date: 02/09/2025	Date Of Supply: 02/09/2025
State: Do No: 10772	Place Of Supply: GANDEVI GUJRAT
State Code: 27	
Buyer, SHREE DHARMACHAKRA ENTERPRISES	Consigned To, SHREE DHARMACHAKRA ENTERPRISES
DHOBI STREET	DHOBI 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	40.00	50	80	3970.00	158800.00
Sale Rate:	3970.00 + 0.00				Freight:		0.00
Grade:	REFINED ORD S/30 (S2)				Taxable Amount:		158800.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 202029629880					IGST:	5.00	7940.00
EwayBill ValidDate: 04/09/2025					Rate Diff:/Qntl:		0.00
Invoice No: 572a88ba96591e32c8a260b935738e3293657225b0					Other Expense:		0.00
b2f3415bc0c99ea83a66ec					Round Off:		0.00
ACK: 122528417696238					Total Amount:		166,740.00
					TCS %:	0.000	0.00
					TCS Net Payable:		166740.00

Bank Details:

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

One Lac Sixty Six Thousand Seven Hundred Fourty 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