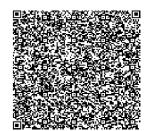


NAVKAR TRADERS

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

11239

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10170

09/09/2025

Maharashtra

Do No: State Code: Transport Mode:

City:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To.

DHOBI STREET

GANDEVI

GST: 24AAHHN3078A1ZI

24

SHREE DHARMACHAKRA ENTERPRISES

09/09/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

State:

GUJRAT

TAN No:

State Code:

FSSAI No:

SRTN04207A

Mill Name:

BBARAMATI FSSAI No:

RefBy

Grade:

MINESHARVIND

Dispatched From: **BBARAMATI**

REFINED M/30

Lorry No:

KA567929

Driver No:

Season:

GUJRAT

AAHHN3078A

24-25

987500.00

49375.00

0.00

0.00

0.00 0.00

0.00

GANDEVI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 987500.00 250.00 50 500 3950.00 Sale Rate: 3944.00 + 6.00 Freight: 0.00

Eway Bill No: 222033733441 EwayBill ValidDate: 14/09/2025

Elnvoice No:

81fb11eedd5606ecfcccc4386a6ffee2452e4506a366

aac2fe5f654c2664efb8

ACK: 122528529120878 CGST: SGST: IGST: Rate Diff:/Qntl:

Round Off:

Total Amount:

Taxable Amount:

5.00 Other Expense:

1,036,875.00

0.00

0.00

TCS %: 0.000 0.00 TCS Net Payable: 1036875.00

Bank Details:

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

Ten Lac Thirty Six Thousand Eight Hundred Seventy Five 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