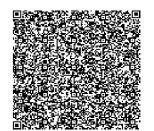


NAVKAR TRADERS

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:

NO

SB2025-26-10828

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No:

State Code:

11987

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Our GST Number:

SHREE DHARMACHAKRA ENTERPRISES

19/09/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No:

State Code:

Driver No:

Mill Name:

BBARAMATI

FSSAI No:

Dispatched From:

RefBy

MINESHARVIND

BBARAMATI

Lorry No:

MH42BF7938

Season:

To:

GUJRAT

AAHHN3078A

GANDEVI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1382500.00 350.00 50 700 3950.00 Sale Rate: 3944.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1382500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262040059725 69125.00 IGST: 5.00 EwayBill ValidDate: 24/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d50ae44a1ff7042581adca69fb380f1717a481a73cd3 Round Off: 0.00 b74a3b6b94a7b7bdc9ed ACK: 122528675232937 **Total Amount:** 1,451,625.00 TCS %: 0.000 0.00 TCS Net Payable: 1451625.00

Bank Details:

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

Fourteen Lac Fifty One Thousand Six Hundred Twenty 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