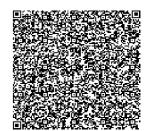


NAVKAR TRADERS

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

11379

27



TAX INVOICE

Reverse Charge:

SB2025-26-10294

Invoice Date: 11/09/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/09/2025

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: GUJRAT

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

Driver No:

Pan No: AAHHN3078A

State: GUJRAT

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

BBARAMATI

Dispatched From: BBARAMATI

MINESHARVIND

Lorry No:

MH32AJ6773

Season:

GANDEVI To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3906.00	1171800.00
Sale Rate:	3900.00 + 6.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)		Taxa	able Amount:		1171800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292034974897			IGS	T:	5.00	58590.00
EwayBill ValidDate: 16/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b51073f5f51d87035188c98a55cb0a3efef8c1c7f84 a98eb99fd5ae4c24c842			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528559535952			Tota	I Amount:		1,230,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1230390.00

Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

222034957561 / F22532148817 222034961278 / F22532148818