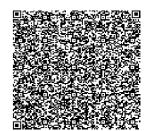


NAVKAR TRADERS

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: Invoice No:

SB2025-26-12855

Invoice Date:

29/10/2025

Maharashtra

Do No:

14265 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Place Of Supply:

29/10/2025 **GANDEVI**

SHREE DHARMACHAKRA ENTERPRISES

Road

GUJRAT

State: GUJRAT

Pan No:

SRTN04207A

27AABHJ9303C1ZM

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

Pan No: AAHHN3078A

GUJRAT

State:

FSSAI No:

TAN No: SRTN04207A

Mill Name:

BSAKHARWADI

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BSAKHARWADI

Lorry No:

Driver No:

GJ14X3602

Season:

24-25

To:

GANDEVI

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3926.00	588900.00
Sale Rate:	3920.00 + 6.00			Fre	ight:	0.00	
Grade:	REFINED M2 PP			Taxable Amount:			588900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222065410468			IGS	T:	5.00	29445.00
EwayBill ValidDate: 03/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9b6bbf359a2f3425d8e2f345dc31a65d452303dd32 9376f1ea03269b3d0a35a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529298463704			Tota	I Amount:		618,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		618345.00

Bank Details:

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

Six Lac Eighteen Thousand Three Hundred Fourty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory