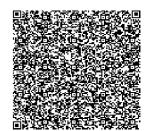


NAVKAR TRADERS

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

SB2025-26-10789

State:

GUJRAT

Pan No: AAHHN3078A

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No: State Code: 11950

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

SHREE DHARMACHAKRA ENTERPRISES

18/09/2025 **GANDEVI**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

GUJRAT

AAHHN3078A

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

BBARAMATI

SRTN04207A

DHOBI STREET

HSN/ACS

17011490

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

TAN No: SRTN04207A

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From:

MINESHARVIND

BBARAMATI

Brand Name

Lorry No:

Quntal

40.00

MP09HH1819

Packing(kg)

50

Season:

To:

24-25

GANDEVI

Value **Bags** Rate 158000.00 3950.00 80

Sale Rate: Grade:

Particulars

SUGAR 50 KG

Eway Bill No:

3944.00 + 6.00 **REFINED M/30**

232039610505

EwayBill ValidDate: 23/09/2025

Elnvoice No: 03741fb4a70d6fc0a049d41b38d2a5f4de64f2491612

1ba24ca49eef210f8b75

ACK: 122528664969372 **Taxable Amount:** CGST: SGST:

IGST:

Freight:

0.00

0.00 5.00 0.00

0.00

0.00

7900.00

158000.00

Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00

Total Amount: 165,900.00 TCS %: 0.000 0.00

TCS Net Payable: 165900.00

Bank Details:

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

One Lac Sixty Five Thousand Nine Hundred 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