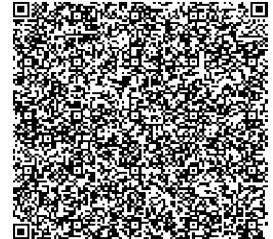




NAVKAR TRADERS

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 | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-13139 | Transport Mode: Road |
| Invoice Date: 03/11/2025 | Date Of Supply: 03/11/2025 |
| State: Maharashtra | Place Of Supply: BHAVNAGAR GUJRAT |
| Buyer, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR | Consigned To, DHARMESH ENTERPRISE MAIN BAZAR BHAVNAGAR |
| City: BHAVNAGAR State: GUJRAT | City: BHAVNAGAR State: GUJRAT |
| GST: 24AGBPS8745D1ZC | GST: 24AGBPS8745D1ZC |
| State Code: 24 Pan No: AGBPS8745D | State Code: 24 Pan No: AGBPS8745D |
| FSSAI No : | FSSAI No : |
| TAN No : AHMJ04218E | TAN No : AHMJ04218E |

| Mill Name: SKRISHNA | Driver No: | | | | | | |
|---|-----------------------------|----------|--------|-------------------------|------|--------------|------------|
| FSSAI No : | | | | | | | |
| RefBy NAVJOTAGENCY | Season: 24-25 | | | | | | |
| Dispatched From: SKRISHNA | Lorry No: MH18BA1579 | | | | | | |
| To: BHAVNAGAR | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3760.00 | 1128000.00 |
| Sale Rate: 3760.00 + 0.00 | | | | Freight: | | 0.00 | |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | 1128000.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 232069192338 | | | | IGST: | | 5.00 | 56400.00 |
| EwayBill ValidDate: 08/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 31b1f798d47c011c5df967466a3e2b56e7f109bbcba | | | | Other Expense: | | 0.00 | |
| 37bba52a5973e771f07b9 | | | | Round Off: | | 0.00 | |
| ACK: 122529403253080 | | | | Total Amount: | | 1,184,400.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 1184400.00 | |

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory