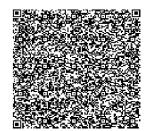


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-12830

Invoice Date: 28/10/2025

State: Maharashtra

Do No: 14173

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

GST: 24AGBPS8745D1ZC

City: BHAVNAGAR

28/10/2025 **BHAVNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

AGBPS8745D

Buver.

DHARMESH ENTERPRIESE

MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR

GST: 24AGBPS8745D1ZC

State Code: 24

FSSAI No:

AHMJ04218E

State: **GUJRAT**

Pan No: AGBPS8745D

State Code: FSSAI No:

TAN No:

AHMJ04218E

Driver No:

FSSAI No:

TAN No:

SKRISHNA Mill Name:

RefBy

NAVJOTAGENCY

Dispatched From: SKRISHNA Lorry No:

MH503783

Season:

GUJRAT

24/25

BHAVNAGAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 751000.00 200.00 50 400 3755.00 Sale Rate: 3755.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 751000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242065102066 37550.00 IGST: 5.00 EwayBill ValidDate: 02/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 00c9967a1deae11a123b704c3fccce11264a96e66a5 Round Off: 0.00 64fd5c8b796a4f7cca88f ACK: 122529292024682 **Total Amount:** 788,550.00 TCS %: 0.000 0.00 TCS Net Payable: 788550.00

Bank Details:

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

Seven Lac Eighty Eight Thousand Five Hundred Fifty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory