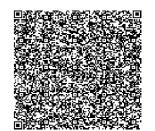


NAVKAR TRADERS

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:

SB2025-26-11171

Invoice Date: 24/09/2025

State:

Maharashtra

Do No: 12401

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

SHREE DHARMACHAKRA ENTERPRISES

Road

24/09/2025

GANDEVI GUJRAT

GUJRAT

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

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

BBARAMATI

Driver No:

GST: 24AAHHN3078A1ZI

24

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH16CD8505

Season:

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3956.00	890100.00
Sale Rate:	3950.00 + 6.00	950.00 + 6.00			Freight:		
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			890100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202043667176			IGS	T:	5.00	44505.00
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf083541461fc6b7385b4)83541461fc6b7385b4e9c73a52858f7972ba0e13			er Expense:		0.00
	478cd32c2242f5d2fbc73	0007.040200017.0	. 2500010	Rou	nd Off:		0.00
ACK:	122528766137196			Total Amount:			934,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		934605.00

Bank Details:

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

Nine Lac Thirty Four Thousand Six Hundred 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory