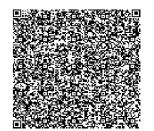


NAVKAR TRADERS

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

13906

27



TAX INVOICE

Reverse Charge:

SB2025-26-12548

18/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 18/10/2025

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

Pan No: AAHHN3078A

FSSAI No: TAN No:

State Code:

SRTN04207A

Mill Name:

RefBy

BBARAMATI

FSSAI No:

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH16CE6223

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	14.00	50	28	3959.00	55426.00
Sale Rate:	3953.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			55426.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 252060445617				T:	5.00	2771.30
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 337920788787ae2b746ab928ce87fae22de1bc1627				Othe	er Expense:		0.00
	8c932c267c08d871523924			Rou	nd Off:		-0.30
ACK:	122529181301700			Tota	I Amount:		58,197.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		58197.00

Bank Details:

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

Fifty Eight Thousand One Hundred Ninty Seven 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