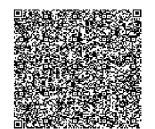


NAVKAR TRADERS

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

12313

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-11117

Invoice Date: 24/09/2025

State: Maharashtra

Do No:

State Code:

Date Of Supply: Place Of Supply:

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Consigned To,

GST: 24AAHHN3078A1ZI

24

GANDEVI

State:

Pan No:

SRTN04207A

27AABHJ9303C1ZM

Road

SHREE DHARMACHAKRA ENTERPRISES

24/09/2025

Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

Driver No:

Mill Name: FSSAI No:

BBARAMATI

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH18BH6516

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3961.00	158440.00
Sale Rate:	3955.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			158440.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 262043151945				IGST : 5.00		7922.00
EwayBill ValidDate: 29/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2fb1961d8c24049dbf01ef9470cf3e198e68096a643e			Oth	er Expense:		0.00
b49c44ae87b7c23ed865				Rou	ınd Off:		0.00
ACK:	122528753547117			Total Amount:			166,362.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		166362.00

Bank Details:

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

One Lac Sixty Six Thousand Three Hundred Sixty Two 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory