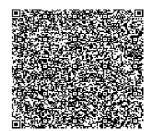


NAVKAR TRADERS

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

SB2025-26-8683

11/08/2025

Do No:

Maharashtra

State Code:

9654

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To.

DHOBI STREET

City:

State Code:

SHREE DHARMACHAKRA ENTERPRISES

Road

11/08/2025

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

To:

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

BMALEGAON

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: **BMALEGAON**

FSSAI No: TAN No:

Driver No:

CG08AZ2097

GANDEVI

GST: 24AAHHN3078A1ZI

24

SRTN04207A

Season: 24-25 **GANDEVI**

AAHHN3078A

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 493568 00 128.00 50 3856.00 256 Sale Rate: 3850.00 + 6.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 493568.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212015170548 24678.40 IGST: 5.00 EwayBill ValidDate: 12/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f027f83c1ede3b5659946be2a3a6a00a663ed7e167 Round Off: -0.40 68698400a7b40d0090967 ACK: 122528077851345 **Total Amount:** 518,246.00 TCS %: 0.000 0.00 TCS Net Payable: 518246.00

Lorry No:

Bank Details:

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

Five Lac Eighteen Thousand Two Hundred Fourty Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory