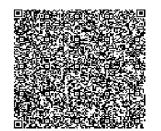


NAVKAR TRADERS

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

9456

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-8493

07/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road Date Of Supply:

07/08/2025

GANDEVI GUJRAT

27AABHJ9303C1ZM

State:

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

Consigned To.

Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

GANDEVI City:

GST: 24AAHHN3078A1ZI

State Code: 24

Pan No: AAHHN3078A

GUJRAT

FSSAI No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

SJARANDESH

MINESHARVIND Dispatched From: **SJARANDESH**

Lorry No:

MP09HJ9983

Driver No:

Season:

To:

GANDEVI

24-25

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 499980 00 130.00 50 260 3846.00 Sale Rate: 3840.00 + 6.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 499980.00 CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 282012958922 24999.00 IGST: 5.00 EwayBill ValidDate: 08/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce07e06c9f3764de350483efc5782ce1750b405a796 Round Off: 0.00 4e8db8afaed94fd71987a ACK: 122528021952957 **Total Amount:** 524,979.00 TCS %: 0.000 0.00 TCS Net Payable: 524979.00

Bank Details:

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

Five Lac Twenty Four Thousand Nine Hundred Seventy Nine 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