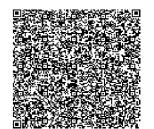


NAVKAR TRADERS

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

10208

27



TAX INVOICE

Reverse Charge:

SB2025-26-9263

20/08/2025

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply:

Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

20/08/2025

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:

BBARAMATI

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No:

MH45AF8696

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	4050.00	81000.00
Sale Rate:	4044.00 + 6.00	Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			81000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 272020890246				IGST: 5.00		4050.00	
EwayBill ValidDate: 21/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	70dea19204382dfe3bea31e837cb3a54ee645d56f56 37419372da1c0fda0c5e5			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528206279794			Tota	al Amount:		85,050.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		85050.00

Bank Details:

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

Eighty Five Thousand Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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