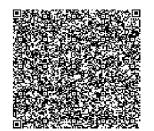


NAVKAR TRADERS

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:

SB2025-26-11907

Invoice Date: 07/10/2025

Maharashtra State Code:

13166 27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

07/10/2025 **GANDEVI**

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

Pan No: AAHHN3078A

GUJRAT

SRTN04207A

BBARAMATI

MINESHARVIND

Dispatched From: BBARAMATI

Consigned To,

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

Pan No:

State:

27AABHJ9303C1ZM

AAHHN3078A

GUJRAT

FSSAI No:

State Code:

TAN No: SRTN04207A

24

Driver No:

Season: 24-25

Lorry No: MH42T8373 **GANDEVI** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	4006.00	600900.00
4000.00 + 6.00			Freight:			0.00
REFINED M/30			Taxable Amount:			600900.00
			CG	ST:	0.00	0.00
			so	ST:	0.00	0.00
282052361289			IG	ST:	5.00	30045.00
EwayBill ValidDate: 12/10/2025			Ra	te Diff:/Qntl:		0.00
Elnvoice No: e41f00e39723a868db8c968cb4e297545a2af88e25f			Oti	ner Expense:		0.00
			Ro	und Off:		0.00
122528997750685			Tot	al Amount:		630,945.00
			тс	S %:	0.000	0.00
			тс	S Net Payable:		630945.00
	4000.00 + 6.00 REFINED M/30 282052361289 Pate: 12/10/2025 e41f00e39723a868db8c 35df74b31886bb0a1cde	17011490 4000.00 + 6.00 REFINED M/30 282052361289 Date: 12/10/2025 e41f00e39723a868db8c968cb4e297545a 35df74b31886bb0a1cded	17011490 150.00 4000.00 + 6.00 REFINED M/30 282052361289 Pate: 12/10/2025 e41f00e39723a868db8c968cb4e297545a2af88e25f 35df74b31886bb0a1cded	17011490 150.00 50 4000.00 + 6.00 From REFINED M/30 Tax CG 282052361289 IGS pate: 12/10/2025 Rain e41f00e39723a868db8c968cb4e297545a2af88e25f 35df74b31886bb0a1cded Roin 122528997750685 Tot	17011490 150.00 50 300 4000.00 + 6.00 Freight:	17011490 150.00 50 300 4006.00

Bank Details:

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

Six Lac Thirty Thousand Nine Hundred Fourty Five 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