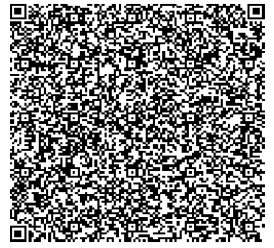




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-10813	Transport Mode: Road
Invoice Date: 18/09/2025 Do No: 12012	Date Of Supply: 18/09/2025
State: Maharashtra State Code: 27	Place Of Supply: GANDEVI GUJRAT
Buyer, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A	Consigned To, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: BBARAMATI Lorry No: MH42T1901 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3950.00	1145500.00
Sale Rate:	3944.00 + 6.00				Freight:		0.00
Grade:	REFINED M/30				Taxable Amount:		1145500.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 202039789017					IGST:	5.00	57275.00
EwayBill ValidDate: 23/09/2025					Rate Diff:/Qntl:		0.00
Invoice No: 3d3912af36f7ce6b7ad61eaf06e5b31c3cb44c78906					Other Expense:		0.00
34d2bd2fe3121dcd1c5a0					Round Off:		0.00
ACK: 122528669479032					Total Amount:		1,202,775.00
					TCS %:	0.000	0.00
					TCS Net Payable:		1202775.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Two Thousand Seven Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory