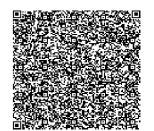


NAVKAR TRADERS

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

14078

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12692

Invoice Date:

Invoice No:

24/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

DHOBI STREET

GANDEVI

GST: 24AAHHN3078A1ZI

24

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 24/10/2025

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No:

Pan No: AAHHN3078A

GUJRAT

SRTN04207A

FSSAI No:

City:

TAN No:

State Code:

SRTN04207A

Mill Name:

TAN No:

BBARAMATI

FSSAI No:

RefBy

MINESHARVIND

Dispatched From: **BBARAMATI** Lorry No:

MH42BQ7689

Driver No:

Season:

To:

GUJRAT

AAHHN3078A

GANDEVI

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1379000.00 350.00 50 700 3940.00 Sale Rate: 3934.00 + 6.00 0.00 Freight: **REFINED M/30** Grade: **Taxable Amount:** 1379000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252062835704 68950.00 IGST: 5.00 EwayBill ValidDate: 29/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:**

6dc7961b22317002966e54fef9b60a1d39cbb28ab52

c806fb30278e28ec26641

ACK:

122529239205325

Total Amount: TCS %:

TCS Net Payable:

Round Off:

0.000

1447950.00

1,447,950.00

0.00

0.00

Bank Details:

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

Fourteen Lac Fourty Seven Thousand Nine Hundred Fifty 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