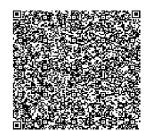


NAVKAR TRADERS

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:

SB2025-26-10759

State:

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

State Code:

Do No:

GUJRAT

Pan No: AAHHN3078A

11863

27

Transport Mode: Date Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

GST: 24AAHHN3078A1ZI

24

Our GST Number:

Place Of Supply:

SHREE DHARMACHAKRA ENTERPRISES

18/09/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GANDEVI

GUJRAT

State: Buver.

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code:

24

SRTN04207A

PDAUND

RefBy **MINESHARVIND**

Dispatched From: PDAUND

Lorry No:

MH42BF9272

Driver No:

Season:

GUJRAT

24-25

GANDEVI To:

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3956.00	1226360.00
Sale Rate:	3950.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1226360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282039397546			IGS	T:	5.00	61318.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd64ee958112a132367c728413f08441ce90db8408 54436f1d0916155dc37cff			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528659485715			Tota	I Amount:		1,287,678.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1287678.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Six Hundred Seventy Eight 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