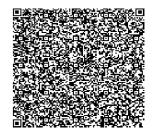


NAVKAR TRADERS

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

9323

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-8389

Invoice Date: 06/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

DHOBI STREET

City: GANDEVI

Road

SHREE DHARMACHAKRA ENTERPRISES

Date Of Supply: 06/08/2025

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

GANDEVI GUJRAT

GUJRAT

AAHHN3078A

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

SRTN04207A

PDAUND

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name:

RefBy

FSSAI No:

MINESHARVIND

Dispatched From: **PDAUND** Lorry No:

MH16DE6669

Season:

GANDEVI

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1201800.00 300.00 50 600 4006.00 Sale Rate: 4000.00 + 6.00 Commission Freight: 0.00 **REFINED MR2** Grade: **Taxable Amount:** 1201800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222012233131 60090.00 IGST: 5.00 EwayBill ValidDate: 07/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 211e54d7184c1fe2715c57bdc125cd3d28ec47b3480 Round Off: 0.00 31fd39d46570b4ec2f8fe ACK: 122528003263381 **Total Amount:** 1,261,890.00 TCS %: 0.000 0.00 TCS Net Payable: 1261890.00

Bank Details:

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

Twelve Lac Sixty One Thousand Eight Hundred Ninty 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