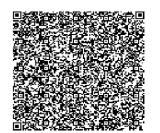


NAVKAR TRADERS

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

9987

27



TAX INVOICE

Reverse Charge:

SB2025-26-9026

16/08/2025

Maharashtra

State: GUJRAT

Pan No: AAHHN3078A

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

Our GST Number:

Road 16/08/2025

SHREE DHARMACHAKRA ENTERPRISES

Place Of Supply:

GST: 24AAHHN3078A1ZI

24

GANDEVI

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

SRTN04207A

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy

MINESHARVIND

Dispatched From: BCHHATRAPATI

TAN No:

Lorry No:

Driver No:

MH42AQ8571

Season:

To:

AAHHN3078A

GANDEVI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3891.00	1750950.00
Sale Rate:	3885.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1750950.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262018472587			IGS	Т:	5.00	87547.50
EwayBill ValidDate: 17/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1f41d8911448eab89b336bafec17854293c87469900 f1fbcba6e0999eb877484			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528152388126			Tota	I Amount:		1,838,498.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1838498.00

Bank Details:

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

Eighteen Lac Thirty Eight Thousand Four Hundred Ninty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory