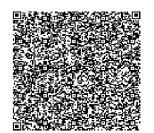


NAVKAR TRADERS

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

12490

27



TAX INVOICE

Reverse Charge:

SB2025-26-11357

Invoice Date: 27/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

24

Road 27/09/2025

Date Of Supply: Place Of Supply:

GANDEVI

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

SRTN04207A

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name:

NAAYAN FSSAI No:

RefBy

MINESHARVIND

Dispatched From: NAAYAN

Lorry No:

GJ31T3197

Season:

To:

AAHHN3078A

24-25

GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3941.00	98525.00
Sale Rate:	3935.00 + 6.00			Frei	ight:	0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			98525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 242045949157				IGST:		4926.25
EwayBill ValidDate: 02/10/2025					Diff:/Qntl:		0.00
Elnvoice No:	49a7437468f23f5332c678b46fe23bfa4a969e37857e 60b3bc6b4af114a14f96			Othe	er Expense:		0.00
2				Rou	nd Off:		-0.25
ACK:	122528818760547			Tota	I Amount:		103,451.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		103451.00

Bank Details:

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

One Lac Three Thousand Four Hundred Fifty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory