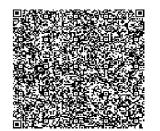


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8066

02/08/2025

Maharashtra

State Code:

Do No:

8954

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

DHOBI STREET

City: GANDEVI

State Code:

FSSAI No:

TAN No:

02/08/2025

SHREE DHARMACHAKRA ENTERPRISES

Road

Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State:

GST: 24AAHHN3078A1ZI

State Code: 24

FSSAI No: TAN No:

Pan No: AAHHN3078A

GUJRAT

SRTN04207A

Driver No:

GST: 24AAHHN3078A1ZI

24

Mill Name: FSSAI No:

RefBy

PDAUND

MINESHARVIND

Dispatched From:

PDAUND

Lorry No:

Quntal

300.00

MH18BH1426

Packing(kg)

50

Season:

GUJRAT

AAHHN3078A

24/25 **GANDEVI**

Value **Bags** Rate 1201800.00 600 4006.00

0.00

0.00

Sale Rate: Grade:

Particulars

SUGAR 50 KG

4000.00 + 6.00 Commission

Brand Name

REFINED MR2

HSN/ACS

17011490

Eway Bill No: 202009901328 EwayBill ValidDate: 03/08/2025

Elnvoice No: 1535574e1684c851cb87946664b97ac25463063e2a

44e519b37e8ecf29e56f32

ACK: 122527938949821 CGST: SGST: IGST: Rate Diff:/Qntl:

Round Off:

Taxable Amount:

Freight:

5.00 Other Expense:

> 0.00 1,261,890.00

0.00

0.00

0.00

0.00 0.00

60090.00

1201800.00

Total Amount: 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory