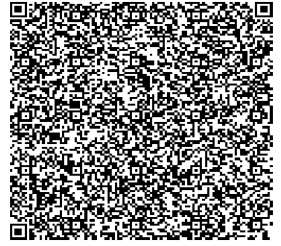




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8689	Transport Mode: Road
Invoice Date: 11/08/2025	Date Of Supply: 11/08/2025
State: Maharashtra	Place Of Supply: GANDEVI GUJRAT
Do No: 9653	
State Code: 27	
Buyer, SHREE DHARMACHAKRA ENTERPRISES	Consigned To, SHREE DHARMACHAKRA ENTERPRISES
DHOBI STREET	DHOBI STREET
City: GANDEVI State: GUJRAT	City: GANDEVI State: GUJRAT
GST: 24AAHHN3078A1ZI	GST: 24AAHHN3078A1ZI
State Code: 24 Pan No: AAHHN3078A	State Code: 24 Pan No: AAHHN3078A
FSSAI No :	FSSAI No :
TAN No : SRTN04207A	TAN No : SRTN04207A

Mill Name: BMALEGAON Driver No:  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: BMALEGAON Lorry No: CG08AZ2097 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	222.00	50	444	3856.00	856032.00
Sale Rate:	3850.00 + 6.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252015229222						
EwayBill ValidDate:	12/08/2025						
Invoice No:	89b45d14eddf619123fa11ab7fe1cd3f10a32f236823						
ACK:	9aafdfc92c47ca1fb7b8						
	122528079452467						
Freight:							0.00
Taxable Amount:							856032.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	42801.60
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.40
Total Amount:							898,834.00
TCS %:						0.000	0.00
TCS Net Payable:							898834.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Ninty Eight Thousand Eight Hundred Thirty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory