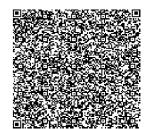


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-10750

Invoice Date: 18/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

18/09/2025

SHREE DHARMACHAKRA ENTERPRISES

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

GUJRAT

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

FSSAI No: TAN No:

11909

27

Driver No:

State Code:

SRTN04207A

24

Mill Name:

RefBy

BBARAMATI FSSAI No:

MINESHARVIND

Dispatched From: BBARAMATI

Lorry No: MH16CE3883 Season:

GANDEVI To:

24-25

AAHHN3078A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3950.00	1382500.00
Sale Rate:	3944.00 + 6.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1382500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212039330652 EwayBill ValidDate: 23/09/2025				IGST: 5.00 Rate Diff:/Qntl:		69125.00 0.00	
Elnvoice No: 0ceddb8f15ef704cc539d9bf6b4227951f972da041e0			Othe	er Expense:		0.00	
Emvoido No.	7911e28b688e94f8f614 122528657873004			Rou	nd Off:		0.00
ACK:				Total Amount:			1,451,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1451625.00

Bank Details:

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

Fourteen Lac Fifty One Thousand Six Hundred Twenty Five 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory