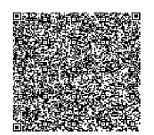


NAVKAR TRADERS

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:

SB2025-26-11114

Invoice Date: 23/09/2025

Maharashtra

Do No: 12251 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

DHOBI STREET

City: GANDEVI

GST: 24AAHHN3078A1ZI

Driver No:

24

Date Of Supply:

Place Of Supply:

23/09/2025 **GANDEVI**

Road

SHREE DHARMACHAKRA ENTERPRISES

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

GUJRAT

AAHHN3078A

Buver.

State:

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:

State Code:

SRTN04207A

Mill Name:

BBARAMATI

FSSAI No:

RefBy

MINESHARVIND

Season:

24-25 **GANDEVI**

Dispatched From: BBARAMATI Lorry No: MH16CD3196 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3961.00	1188300.00
Sale Rate:	3955.00 + 6.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			1188300.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	262042940711			IG	ST:	5.00	59415.00
EwayBill ValidDate: 28/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	9f419361a172022fc4e6aa97e10b39795107077761c 22244f0eff11f1a11775a			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528749597188			Tot	al Amount:		1,247,715.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1247715.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Seven Hundred Fifteen 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