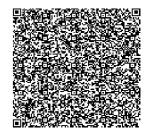


NAVKAR TRADERS

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:

SB2025-26-10812

18/09/2025

Maharashtra

Do No: State Code: 12014

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

DHOBI STREET

GANDEVI

Driver No:

GST: 24AAHHN3078A1ZI

24

Road

SHREE DHARMACHAKRA ENTERPRISES

18/09/2025 Place Of Supply:

GANDEVI

27AABHJ9303C1ZM

State:

Pan No:

SRTN04207A

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHREE DHARMACHAKRA ENTERPRISES

DHOBI STREET

City: GANDEVI State: **GUJRAT**

GST: 24AAHHN3078A1ZI

State Code: Pan No: AAHHN3078A 24

FSSAI No: TAN No:

TAN No: SRTN04207A

Mill Name: FSSAI No:

RefBy

BBARAMATI

MINESHARVIND

BBARAMATI

City:

State Code:

FSSAI No:

Season:

GUJRAT

AAHHN3078A

24-25

Dispatched From: Lorry No: MH32AJ6773 **GANDEVI** To: HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1188300.00 300.00 50 600 3961.00 Sale Rate: 3955.00 + 6.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1188300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282039788360 59415.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 23/09/2025 0.00 0.00 Other Expense: **Elnvoice No:** 16d61496ef4a670abaec99b9d3331c1267b889e80e Round Off: 0.00 2ebe91c343583f2d2f5473 ACK: 122528669464474 **Total Amount:** 1,247,715.00 TCS %: 0.000 0.00 TCS 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory