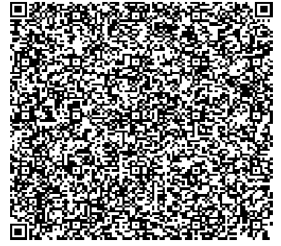




NAVKAAR TRADERS

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: SB2025-26-7262	Transport Mode: Road
Invoice Date: 25/07/2025 Do No: 8124	Date Of Supply: 25/07/2025
State: Maharashtra State Code: 27	Place Of Supply: GANDEVI GUJRAT
Buyer, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A	Consigned To, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: PDAUND Lorry No: MH16CD4883 To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3831.00	1340850.00
Sale Rate:	3825.00 + 6.00 Commission						
Grade:	REFINED M R 2 PP						
Eway Bill No:	232004009387						
EwayBill ValidDate:	26/07/2025						
Invoice No:	82aadcbc373e53819d3a0cbbd94f17f1976eab26e14						
ACK:	e4309418a3ff52561d6dc 122527786182955						
Freight:							0.00
Taxable Amount:							1340850.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	67042.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,407,893.00
TCS %:						0.000	0.00
TCS Net Payable:							1407893.00

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory