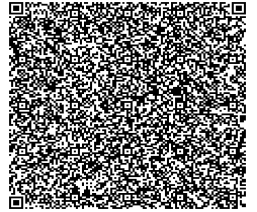




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-18279	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19945	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GANDEVI GUJRAT
Buyer, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET	Consigned To, SHREE DHARMACHAKRA ENTERPRISES DHOB STREET
Bill To, City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A	Ship To, City: GANDEVI State: GUJRAT GST: 24AAHHN3078A1ZI State Code: 24 Pan No: AAHHN3078A FSSAI No : TAN No : SRTN04207A

Mill Name: KARIHANTOMSUG

Driver No:

FSSAI No :

RefBy MINESHARVIND

Season: 24/25

Dispatched From: KARIHANTOMSUG

Lorry No: MH50N6161

To: GANDEVI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3636.00	1127160.00
Sale Rate:	3630.00 + 6.00 Commission						
Grade:	M/30						
Eway Bill No:	251893126410						
EwayBill ValidDate:	18/01/2025						
ElInvoice No:	156c4dde488d7bc4e8b043243c4b0edf62f6d9c0158 29b20ad7e65c207eb5431						
ACK:	122524901589547						
Freight:							0.00
Taxable Amount:							1127160.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56358.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,183,518.00
TCS %:						0.000	0.00
TCS Net Payable:							1183518.00

### Bank Details:

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

Eleven Lac Eighty Three Thousand Five Hundred Eighteen 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