



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15365	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	16930	Place Of Supply:	SURENDRANAGAR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR, Gujarat, 363001		Consigned To, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR, GUJRAT 363001	
Bill To:	9327584115	Ship To,	9327584115
City:	SURENDRANAGAR	City:	SURENDRANAGAR
State:	Gujarat	State:	GUJRAT
Gst NO:	24AACCE6663L1ZE	Gst NO:	24AACCE6663L1ZE
State Code:	24	State Code:	24
PAN No:	AACCE6663L	PAN No:	AACCE6663L
FSSAI No:		FSSAI No:	
TAN No:	AHME01250E	TAN No:	AHME01250E

Mill Name:PGAURI

Driver No:

FSSAI No:

Ref By: DHANRAJ

Season:25/26

Dispatched From:PGAURI

Lorry No:MH12YQ0044

To:SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3826.00	1339100

Sale	3821.00 + 5.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1339100.00
Grade:	FINE GRAIN SS	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	282087252411	IGST:	5.00	66955.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	04/12/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	2bb4a953ea0b9ca676f4faad309c9058a3e325fb0c819e623a5eb	Total Amount:		1406055.00
No:	1f2fbbce940	TCS:	0.000	0.00
Ack:	122529828795426	TCS Net Payable:		1406055.00

Bank Details:NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lakh Six Thousand Fifty Five Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory