



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: | SB2025-26-15369 | Transport Mode: | Road |
| Invoice Date: | 29/11/2025 | Date Of Supply: | 29/11/2025 |
| DO No: | 16928 | 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:MH42AR3233

To:SURENDRANAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 400.00 | 50 | 800 | 3826.00 | 1530400 |

| | | | | |
|----------|---|------------------|-------|------------|
| Sale | | Freight: | 0.00 | 0.00 |
| Rate: | 3821.00 + 5.00 | Taxable Amount: | | 1530400.00 |
| Grade: | FINE GRAIN SS | CGST: | 0.00 | 0.00 |
| Eway | | SGST: | 0.00 | 0.00 |
| Bill No: | 282087253328 | IGST: | 5.00 | 76520.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat | 04/12/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| eInvoice | c1df19d0cecb48e67920c209934d9c3bc7ef102a98a420e92838f | Total Amount: | | 1606920.00 |
| No: | d4501de8546 | TCS: | 0.000 | 0.00 |
| Ack: | 122529828819948 | TCS Net Payable: | | 1606920.00 |

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

Sixteen Lakh Six Thousand Nine Hundred and Twenty 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