



# 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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13958	Transport Mode:	Road
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025
DO No:	15421	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:PDAUND Driver No:7620765363

FSSAI No:

Ref By: DHANRAJ

Season:24-25

Dispatched From:PDAUND

Lorry No:MH42BF6462

To:SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4105.00	1436750
				Freight:		0.00	0.00
Sale Rate: 4100.00 + 5.00					Taxable Amount:		1436750.00
Grade: extra fine grain					CGST:	0.00	0.00
Eway Bill No: 222076880621					SGST:	0.00	0.00
EwayBill ValidDat 19/11/2025					IGST:	5.00	71837.50
e:					Rate Diff./Qntl:		0.00
elnvoice No: 08ad0ef5a488b3f5e7c715fc0c1dea5fc4ba53588c94cbe3b62c					Other Expense:		0.00
Ack: 122529592345540					Round Off:		0.50
					Total Amount:		1508588.00
					TCS:	0.000	0.00
					TCS Net Payable:		1508588.00

Bank Details:NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fifteen Lakh Eight Thousand Five Hundred and Eighty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory