



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:	SB2025-26-13536	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
DO No:	14949	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:

FSSAI No:

Ref By: DHANRAJ

Season:24-25

Dispatched From:PDAUND

Lorry No:MH16CD7774

To:SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4105.00	1231500
				Freight:		0.00	0.00
Sale Rate: 4100.00 + 5.00					Taxable Amount:		1231500.00
Grade: PHARMA S/30					CGST:	0.00	0.00
Eway Bill No: 292072929891					SGST:	0.00	0.00
Bill No:					IGST:	5.00	61575.00
EwayBill ValidDat 14/11/2025					Rate Diff./Qntl:		0.00
e:					Other Expense:		0.00
elInvoice 8aeb46b2afe5aed929d5582b9c67597e1f832b7c717cdb67cdecf					Round Off:		0.00
No: dd298ba6442					Total Amount:		1293075.00
Ack: 122529501484814					TCS:	0.000	0.00
					TCS Net Payable:		1293075.00

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

Twelve Lakh Ninety Three Thousand Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory