



# 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:	SB2025-26-13372	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
DO No:	14686	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: <b>9327584115</b>	Ship To, <b>9327584115</b>		
City: <b>SURENDRANAGAR</b>	City: <b>SURENDRANAGAR</b>		
State: <b>Gujarat</b>	State: <b>GUJRAT</b>		
Gst NO: <b>24AACCE6663L1ZE</b>	Gst NO: <b>24AACCE6663L1ZE</b>		
State Code: <b>24</b>	State Code: <b>24</b>		
PAN No: <b>AACCE6663L</b>	PAN No: <b>AACCE6663L</b>		
FSSAI No:	FSSAI No:		
TAN No: <b>AHME01250E</b>	TAN No: <b>AHME01250E</b>		

Mill Name:PDAUND Driver No:9370789380

FSSAI No:

Ref By: DHANRAJ

Season:24-25

Dispatched From:PDAUND

Lorry No:MH42BF3168

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: <b>4100.00 + 5.00</b>					Taxable Amount:		<b>1436750.00</b>
Grade: PHARMA S/30					CGST:	0.00	0.00
Eway Bill No: <b>292071384637</b>					SGST:	0.00	0.00
Bill No:					IGST:	5.00	<b>71837.50</b>
EwayBill ValidDat 11/11/2025					Rate Diff./Qntl:		0.00
e:					Other Expense:		0.00
elInvoice <b>41050de4caebb0b4a0403f5ebe23d7d511857c72403a961021ed9</b>					Round Off:		0.50
No: <b>be872ad1d57</b>					Total Amount:		<b>1508588.00</b>
Ack: <b>122529465199036</b>					TCS:	0.000	0.00
					TCS Net Payable:		<b>1508588.00</b>

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

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