



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: | SB2025-26-13373 | Transport Mode: | Road |
| Invoice Date: | 06/11/2025 | Date Of Supply: | 06/11/2025 |
| DO No: | 14688 | 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:9075637676

FSSAI No:

Ref By: DHANRAJ

Season:24-25

Dispatched From:PDAUND

Lorry No:MH42BF4003

To:SURENDRANAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 4105.00 | 1231500 |

| | | | | |
|---|----------------|------------------|-------|------------|
| Sale | 4100.00 + 5.00 | Freight: | 0.00 | 0.00 |
| Rate: | | Taxable Amount: | | 1231500.00 |
| Grade: PHARMA S/30 | | CGST: | 0.00 | 0.00 |
| Eway | | SGST: | 0.00 | 0.00 |
| Bill No: 262071384782 | | IGST: | 5.00 | 61575.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat 11/11/2025 | | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| eInvoice 4dcf6f3c603a866233a2155aea40cde90c8f276874cb88699d4135 | | Total Amount: | | 1293075.00 |
| No: d573769bdc | | TCS: | 0.000 | 0.00 |
| Ack: 122529465200280 | | TCS Net Payable: | | 1293075.00 |

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

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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory