



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:	SB2025-26-13720	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
DO No:	15169	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:9623926868

FSSAI No:

Ref By: DHANRAJ

Season:24-25

Dispatched From:PDAUND

Lorry No:MH42BF1951

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: 222074665509		IGST:	5.00	61575.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 16/11/2025		Other Expense:		0.00
e:		Round Off:		0.00
elInvoice 8e6fe6dd8a68312da7bc2414f922725dbdd21a1bdc4ba6c3f9b94		Total Amount:		1293075.00
No: 028b94490ad		TCS:	0.000	0.00
Ack: 122529543637036		TCS Net Payable:		1293075.00

Bank Details:NAVKAAR 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory