



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:	SB2025-26-13531	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
DO No:	14961	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:9664654694

FSSAI No:

Ref By: DHANRAJ

Season:24-25

Dispatched From:PDAUND

Lorry No:GJ03BY4694

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: PHARMA S/30				CGST:		0.00	0.00
Eway Bill No: 212072929587				SGST:		0.00	0.00
Bill No:				IGST:		5.00	71837.50
EwayBill				Rate Diff./Qntl:			0.00
ValidDat 14/11/2025				Other Expense:			0.00
e:				Round Off:			0.50
elInvoice 3b8e8f4a4ee47875b2a43fe00572102319db7b1c209dfb4064bdc				Total Amount:			1508588.00
No: 1282b2cda0c				TCS:		0.000	0.00
Ack: 122529501477072				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