



# 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:	SB2025-26-13957	Transport Mode:	Road
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025
DO No:	15360	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>272076880569</b>				SGST:		0.00	0.00
EwayBill ValidDat <b>19/11/2025</b>				IGST:		5.00	<b>71837.50</b>
e:							0.00
elInvoice <b>73276144aa548da3b2e774a6b91bab8780f00005c245f3e15c8e3</b>				Rate Diff./Qntl:			0.00
No: <b>d3c33fe5300</b>				Other Expense:			0.00
Ack: <b>122529592343214</b>				Round Off:			0.50
				Total Amount:			<b>1508588.00</b>
				TCS:		0.000	0.00
				TCS Net Payable:			<b>1508588.00</b>

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