



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:	SB2025-26-13299	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
DO No:	14684	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:9011140309

FSSAI No:

Ref By: DHANRAJ

Season:24-25

Dispatched From:PDAUND

Lorry No:MH16CE6969

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: 262070682377		IGST:	5.00	61575.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 10/11/2025		Other Expense:		0.00
e:		Round Off:		0.00
eInvoice 67d45b82c8d5857ede8703899881623a9a83352935b281e175aa		Total Amount:		1293075.00
No: ca01dabe5752		TCS:	0.000	0.00
Ack: 122529446336104		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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory