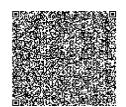


NAVKAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3644 Invoice No: Road Invoice Date: 08/06/2023 Do No: 4305 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **SURENDRANAGAR GUJRAT** State Code: 27

Consigned To,

Buyer,

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

BillTo, **9327584115**

City: SURENDRANAGA State: GUJRAT

GST: 24AACCE6663L1ZE

State Code: 24 Pan No: AACCE6663L

FSSAI No : TAN No : ShipTo,

City: SURENDRANAGAR State: GUJRAT

DHANRAJ SUGARS PRIVATE LIMITED

GST: 24AACCE6663L1ZE

State Code: 24 Pan No: AACCE6663L

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

9327584115

FSSAI No : TAN No :

Mill Name: GBEED

FSSAI No:

RefBv SHRENIK

Dispatched From: GBEED

Driver No:

MH40CM5094

Season: **22-23**

To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3,415.00	631,775.00
Sale Rate:	3415.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			631,775.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201601757410			IGS	T:	5.00	31,588.75
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d65c67f5e7f3616f48b4a88a2ec44a5422bac2aa98d			Oth	er Expense:		0.00
6d9f7029c9f8e2ad2352a				Rou	nd Off:		0.25
ACK:	122317018959965			Tota	I Amount:		663,364.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	663,364.00

Lorry No:

Bank Details:

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

Six Lac Sixty Three Thousand Three Hundred Sixty Four Only.

Our TanNo 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