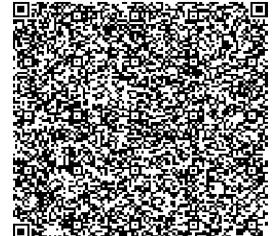




NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13569	Transport Mode: Road
Invoice Date: 09/11/2025	Date Of Supply: 09/11/2025
State: Maharashtra	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: SURENDRANAGAR State: GUJRAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E	Consigned To, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: SURENDRANAGAR State: GUJRAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E

Mill Name: ASADGURU	Driver No: 8459588543						
FSSAI No :							
RefBy DHANRAJ	Season: 25/26						
Dispatched From: ASADGURU	Lorry No: MH13CT3700						
To: SURENDRANAGAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3755.00	1314250.00
Sale Rate: 3750.00 + 5.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1314250.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 272073131671				IGST:	5.00	65712.50	
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 310a582f296f5459ade61a0e0107a0c1cd9752c74c2 ead736646e15e350f6df7				Other Expense:		0.00	
ACK: 122529505509713				Round Off:		0.50	
				Total Amount:		1,379,963.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1379963.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Seventy Nine Thousand Nine Hundred Sixty Three 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE