

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

14338

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12960

Invoice Date: 30/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 30/10/2025

SURENDRANAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

State: GUJRAT

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L 24

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: Pan No: AACCE6663L

FSSAI No:

TAN No: AHMF01250F

Mill Name: FSSAI No:

Dispatched From:

RefBy

PGAURI

DHANRAJ

PGAURI

Lorry No:

GJ11VV4747

Driver No:

Season:

24-25

SURENDRANAGAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1188000.00 300.00 50 600 3960.00 Sale Rate: 3955.00 + 5.00 0.00 Freight: **REFINED FINE GRAIN S1PP** Grade: **Taxable Amount:** 1188000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202066750354 59400.00 IGST: 5.00 EwayBill ValidDate: 04/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cead83bf4a9d008fbd343928caf67eb5b6f4cb745e27 Round Off: 0.00 175c59850a8e8dbbe94a ACK: 122529334106044 **Total Amount:** 1,247,400.00 TCS %: 0.000 0.00 1247400.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Seven Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory