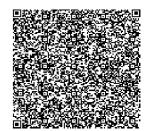


NAVKAR TRADERS

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:

SB2025-26-11638

Invoice Date:

03/10/2025

Maharashtra

Do No:

12918 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

24

Pan No: AACCE6663L

State: GUJRAT

State Code: FSSAI No:

TAN No:

AHME01250E

PDAUND

Mill Name: FSSAI No:

RefBy **DHANRAJSUGARSPRVLT**

Dispatched From: PDAUND

Lorry No:

Place Of Supply:

03/10/2025

Road

SURENDRANAGAR

9022793336

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:

Driver No:

MH12QG8630

AHME01250E

Season:

24-25

SURENDRANAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	4105.00	1272550.00
Sale Rate:	4100.00 + 5.00 REFINED PHARMA S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1272550.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252049539803			IGS	ST:	5.00	63627.50
EwayBill ValidDate: 08/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	eb52f949763a860c3d9da84414a595145498b1e306 387e8d066ca55847cc293c			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528921370439			Tota	al Amount:		1,336,178.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1336178.00

Bank Details:

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

Thirteen Lac Thirty Six Thousand One Hundred Seventy Eight 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory