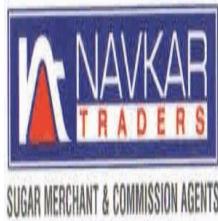
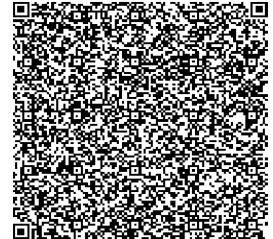


NAVKAR TRADERS



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: SB2025-26-14097	Transport Mode: Road
Invoice Date: 17/11/2025	Date Of Supply: 17/11/2025
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: PGAURI	Driver No: 9503101395						
FSSAI No :							
RefBy DHANRAJ	Season: 25/26						
Dispatched From: PGAURI	Lorry No: MH12NX0303 To: SURENDRANAGAR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3873.00	1200630.00
Sale Rate: 3868.00 + 5.00				Freight:		0.00	
Grade: FINE GRAIN SS				Taxable Amount:		1200630.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292078634197				IGST:		5.00	60031.50
EwayBill ValidDate: 22/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 2700e97fcf92afb2113d877db6c84f87af8d3020866a ae54d7efa909bd4010e6				Other Expense:		0.00	
ACK: 122529628035311				Round Off:		0.50	
				Total Amount:		1,260,662.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1260662.00	

Bank Details:

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

Twelve Lac Sixty Thousand Six Hundred Sixty Two 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**


MANDATE