

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:

SB2025-26-11701

Invoice No: Invoice Date: 04/10/2025

State: Maharashtra

12970 State Code: 27

Do No:

Our GST Number: Transport Mode:

Road Date Of Supply:

DHANRAJ SUGARS PRIVATE LIMITED

City: SURENDRANAGAR State: GUJRAT

04/10/2025

Place Of Supply:

Consigned To,

SURENDRANAGAR

27AABHJ9303C1ZM

GUJRAT

Buver.

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code: 24

FSSAI No: TAN No:

AHME01250E

State: GUJRAT

Pan No: AACCE6663L

FSSAI No:

TAN No:

State Code:

AHME01250E

Pan No:

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

Mill Name: FSSAI No:

RefBy

PDAUND

DHANRAJSUGARSPRVLT

Dispatched From: PDAUND

Lorry No:

MH13CU9192

Driver No:

GST: 24AACCE6663L1ZE

24

Season:

AACCE6663L

24-25

SURENDRANAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4105.00	1231500.00
Sale Rate:	4100.00 + 5.00			Fre	eight:		0.00
Grade:	REFINED PHARMA S/3	0 (S2)		Tax	kable Amount:		1231500.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	202050147757			IG	ST:	5.00	61575.00
EwayBill ValidDate: 09/10/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	dbf83533ef3f2c22814c1f6bd46db13b0e79b7c853a2 6b92c92853c3bee447cf			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528938878230			Tot	al Amount:		1,293,075.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1293075.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Seventy Five 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