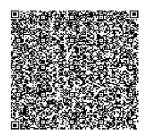


## **NAVKAR TRADERS**

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

12971

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11702

Invoice Date: 04/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 04/10/2025

Place Of Supply:

**SURENDRANAGAR** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

**DHANRAJ SUGARS PRIVATE LIMITED** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code: 24

FSSAI No: TAN No:

RefBy

**AHME01250E** 

State: GUJRAT

Pan No: AACCE6663L

FSSAI No:

TAN No:

State Code:

AHME01250E

City: SURENDRANAGAR State: GUJRAT

**DHANRAJ SUGARS PRIVATE LIMITED** 

Mill Name:

**PDAUND** 

FSSAI No:

**DHANRAJSUGARSPRVLT** 

Dispatched From: PDAUND

Lorry No:

MH12TV5571

Driver No:

GST: 24AACCE6663L1ZE

24

Season:

Pan No: 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:	Rate: 4100.00 + 5.00				Freight:		
Grade:	REFINED PHARMA S/3	0 (S2)		Tax	able Amount:		1231500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	202050148309			IGS	ST:	5.00	61575.00
EwayBill ValidDate: 09/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3a09b5b6de72afe21f3da51ca60a2694b2e7584840c			Oth	er Expense:		0.00
7eb2ca2a405d1e54473d4				Round Off:			0.00
ACK:	122528938894007			Tot	al Amount:		1,293,075.00
				тс	S %:	0.000	0.00
				TC	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**