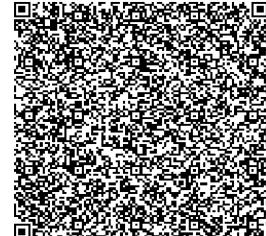




NAVKAR TRADERS

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: SB2025-26-13502 | Transport Mode: Road |
| Invoice Date: 08/11/2025 | Date Of Supply: 08/11/2025 |
| 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: PDAUND | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|------|---------|---------------------|
| FSSAI No : | | | | | | | |
| RefBy DHANRAJ | Season: 24-25 | | | | | | |
| Dispatched From: PDAUND | Lorry No: MH12QG7086 | | | | | | |
| | To: SURENDRANAGAR | | | | | | |
| 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 | | | | Freight: | | | 0.00 |
| Grade: PHARMA S/30 | | | | Taxable Amount: | | | 1231500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 262072682177 | | | | IGST: | | 5.00 | 61575.00 |
| EwayBill ValidDate: 13/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 820b8d5f717df07a553e634f29f788885aba4ab014db 706bf5f280c6dca63aa3 | | | | Other Expense: | | | 0.00 |
| ACK: 122529495644250 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 1,293,075.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1293075.00 |

Bank Details:

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

Twelve Lac Ninty Three Thousand Seventy Five 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