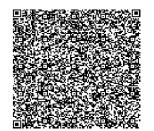


## **NAVKAR TRADERS**

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:

SB2025-26-11738

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No:

State Code:

12990

27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 04/10/2025 Place Of Supply:

GST: 24AACCE6663L1ZE

24

**DHANRAJ SUGARS PRIVATE LIMITED** 

City: SURENDRANAGAR State: GUJRAT

**SURENDRANAGAR** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

AHME01250E

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**DHANRAJ SUGARS PRIVATE LIMITED** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code:

24

Pan No: AACCE6663L

State: GUJRAT

FSSAI No:

TAN No: **AHME01250E** 

**PDAUND** 

Mill Name: FSSAI No: RefBy

Dispatched From: PDAUND

**DHANRAJSUGARSPRVLT** 

Lorry No:

MH42BF3168

Driver No:

Season:

AACCE6663L

24-25

**SURENDRANAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4105.00	1436750.00
Sale Rate:	4100.00 + 5.00			Freight:			0.00
Grade:	REFINED PHARMA S/30 (S2)			Taxable Amount:			1436750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262050422610			IGS	T:	5.00	71837.50
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb9f4d660485b5e0d98d7a51f269862077a4756395c			Oth	er Expense:		0.00
b2b277ae624221a03e0c2				Round Off:			0.50
ACK:	122528946692954			Total Amount:			1,508,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1508588.00

**Bank Details:** 

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

Fifteen Lac Eight Thousand Five Hundred Eighty 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**