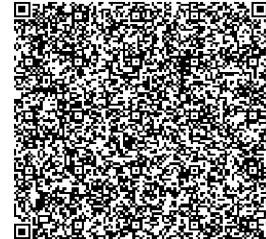




NAVKAR TRADERS

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: SB2025-26-13544	Transport Mode: Road
Invoice Date: 09/11/2025	Date Of Supply: 09/11/2025
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: APANDHARPUR	Driver No:
FSSAI No :	
RefBy DHANRAJ	Season: 25-26
Dispatched From: APANDHARPUR	Lorry No: MH18BG1596
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 300.00 50 600 3755.00 1126500.00
Sale Rate: 3750.00 + 5.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1126500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 272073033124	IGST: 5.00 56325.00
EwayBill ValidDate: 14/11/2025	Rate Diff:/Qntl: 0.00
EInvoice No: 8b9b16a42e962c495c4d54e72f241c89c7e3fa43944 400e3a22064c55266ee47	Other Expense: 0.00
ACK: 122529503403284	Round Off: 0.00
	Total Amount: 1,182,825.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1182825.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty 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

AMRIT JAIN
MANDATE