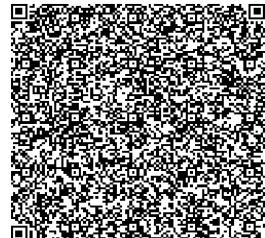




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>  |
| Invoice No: <b>SB2025-26-14905</b>   | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>26/11/2025</b>  | Date Of Supply: <b>26/11/2025</b>   |
| State: <b>Maharashtra</b>  | Place Of Supply: <b>SURENDRANAGAR GUJRAT</b>  |
| Buyer,<br><b>DHANRAJ SUGARS PRIVATE LIMITED</b><br>238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR<br>City: <b>SURENDRANAGAR</b> State: <b>GUJRAT</b><br>GST: <b>24AACCE6663L1ZE</b><br>State Code: 24 Pan No: AACCE6663L<br>FSSAI No :<br>TAN No : AHME01250E | Consigned To,<br><b>DHANRAJ SUGARS PRIVATE LIMITED</b><br>238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR<br>City: <b>SURENDRANAGAR</b> State: <b>GUJRAT</b><br>GST: <b>24AACCE6663L1ZE</b><br>State Code: 24 Pan No: AACCE6663L<br>FSSAI No :<br>TAN No : AHME01250E |

|  |                             |          |        |                         |      |         |                     |
|--|-----------------------------|----------|--------|-------------------------|------|---------|---------------------|
| Mill Name: PDAUND  | Driver No:                  |          |        |                         |      |         |                     |
| FSSAI No :   |                             |          |        |                         |      |         |                     |
| RefBy <b>DHANRAJ</b>   | Season: <b>24-25</b>        |          |        |                         |      |         |                     |
| Dispatched From: PDAUND  | Lorry No: <b>MH12QW9924</b> |          |        |                         |      |         |                     |
| Particulars  | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate    | Value               |
| SUGAR 50 KG  |                             | 17011490 | 300.00 | 50                      | 600  | 4145.00 | 1243500.00          |
| <b>Sale Rate:</b> <b>4140.00 + 5.00</b>  |                             |          |        | <b>Freight:</b>         |      |         | <b>0.00</b>         |
| <b>Grade:</b> <b>EXTRA FINE PHARMA</b>   |                             |          |        | <b>Taxable Amount:</b>  |      |         | <b>1243500.00</b>   |
|  |                             |          |        | <b>CGST:</b>            |      |         | <b>0.00</b>         |
|  |                             |          |        | <b>SGST:</b>            |      |         | <b>0.00</b>         |
| <b>Eway Bill No:</b> <b>272085028093</b>   |                             |          |        | <b>IGST:</b>            |      |         | <b>62175.00</b>     |
| <b>EwayBill ValidDate:</b> 02/12/2025  |                             |          |        | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>         |
| <b>EInvoice No:</b> 531e1dff04017ef16eb610b6f21cd16b5b3fad0f1d06ff<br>daa9692733dfd4b2d0 |                             |          |        | <b>Other Expense:</b>   |      |         | <b>0.00</b>         |
| <b>ACK:</b> 122529770667374  |                             |          |        | <b>Round Off:</b>       |      |         | <b>0.00</b>         |
|  |                             |          |        | <b>Total Amount:</b>    |      |         | <b>1,305,675.00</b> |
|  |                             |          |        | <b>TCS %:</b>           |      |         | <b>0.000</b>        |
|  |                             |          |        | <b>TCS Net Payable:</b> |      |         | <b>1305675.00</b>   |

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Five Thousand Six Hundred 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory