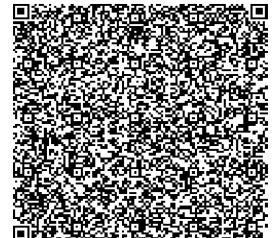




# NAVKAR TRADERS

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>SB2025-26-13623</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>10/11/2025</b>	Date Of Supply: <b>10/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SURENDRANAGAR GUJRAT</b>
Buyer, <b>DHANRAJ SUGARS PRIVATE LIMITED</b> 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: <b>SURENDRANAGAR</b> State: <b>GUJRAT</b> GST: <b>24AACCE6663L1ZE</b> State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E	Consigned To, <b>DHANRAJ SUGARS PRIVATE LIMITED</b> 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: <b>SURENDRANAGAR</b> State: <b>GUJRAT</b> GST: <b>24AACCE6663L1ZE</b> State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E

Mill Name: PDAUND	Driver No:						
FSSAI No :							
RefBy DHANRAJ	Season: <b>24-25</b>						
Dispatched From: PDAUND	Lorry No: <b>MH16CD6354</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4105.00	1231500.00
<b>Sale Rate:</b> <b>4100.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>PHARMA S/30</b>				<b>Taxable Amount:</b>			<b>1231500.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>222073740708</b>				<b>IGST:</b>			<b>61575.00</b>
<b>EwayBill ValidDate:</b> 15/11/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 113a75e8e4e4c2e59cc81461af28e78adf2df13a6ae 55c6f76f961733c924a40				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122529520782726				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,293,075.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1293075.00</b>

### 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**

  
**AMRIT JAIN**  
**MANDATE**

Authorised Signatory