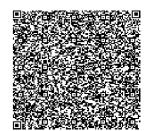


NAVKAR TRADERS

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

13003

27



TAX INVOICE

Reverse Charge:

SB2025-26-11756

Invoice Date: 04/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

DHANRAJ SUGARS PRIVATE LIMITED

City: SURENDRANAGAR State: GUJRAT

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

GST: 24AACCE6663L1ZE

24

SURENDRANAGAR

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

AHME01250E

8208403339

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code: 24

FSSAI No:

TAN No:

FSSAI No: RefBy

Pan No: AACCE6663L

State: GUJRAT

AHME01250E

Mill Name: **PDAUND**

DHANRAJSUGARSPRVLT

Dispatched From: PDAUND

Lorry No:

MH13EF7676

Driver No:

Season:

Pan No: AACCE6663L

24-25

SURENDRANAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	4105.00	1457275.00
Sale Rate:	4100.00 + 5.00			Freight:			0.00
Grade:	REFINED PHARMA S/30 (S2)			Taxable Amount:			1457275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 242050532702				IGS	T:	5.00	72863.75
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4b623277855c78b9ce3da7eb9d52ccd2ded0fa7e38			Oth	er Expense:		0.00
9497e49a38bca7e7f3aa5			040147 000	Round Off:			0.25
ACK:	122528949683911			Tota	I Amount:		1,530,139.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1530139.00

Bank Details:

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

Fifteen Lac Thirty Thousand One Hundred Thirty Nine 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