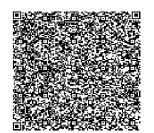


## **NAVKAR TRADERS**

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:

SB2025-26-11706

04/10/2025

Maharashtra

Do No:

12993 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

**DHANRAJ SUGARS PRIVATE LIMITED** 

City: SURENDRANAGAR State: GUJRAT

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

**SURENDRANAGAR** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**DHANRAJ SUGARS PRIVATE LIMITED** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code: 24

FSSAI No: TAN No:

**PDAUND** 

**AHME01250E** 

State: GUJRAT

Pan No: AACCE6663L

FSSAI No: TAN No:

State Code:

AHME01250E

Driver No:

24

GST: 24AACCE6663L1ZE

9881478709

Mill Name: FSSAI No:

RefBy

**DHANRAJSUGARSPRVLT** 

Dispatched From: PDAUND

Lorry No:

MH45AF9173

Season:

Pan No: 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 REFINED PHARMA S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1436750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282050259577			IGS	ST:	5.00	71837.50
EwayBill ValidDate: 09/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f25a920f3bf8cbcf12641b27f734da8c7e08954d6bb5 698153b8cf69401bde1d			Oth	er Expense:		0.00
				Roi	und Off:		0.50
ACK:	122528942028355			Tot	al Amount:		1,508,588.00
				TC	<b>3</b> %:	0.000	0.00
				TC	S 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**