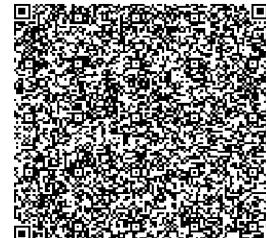




NAVKAR TRADERS

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:	SB2025-26-15350	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	SURENDRANAGAR GUJRAT
Buyer, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR		Consigned To, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR	
City: SURENDRANAGAR	State: GUJRAT	City: SURENDRANAGAR	State: GUJRAT
GST: 24AACCE6663L1ZE		GST: 24AACCE6663L1ZE	
State Code: 24	Pan No: AACCE6663L	State Code: 24	Pan No: AACCE6663L
FSSAI No :		FSSAI No :	
TAN No :	AHME01250E	TAN No :	AHME01250E

Mill Name:	PGAURI	Driver No:	8600111136				
FSSAI No :							
RefBy	DHANRAJ	Season:	25/26				
Dispatched From:	PGAURI	Lorry No:	MH10DT7659				
To:			SURENDRANAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3826.00	1339100.00
Sale Rate:	3821.00 + 5.00			Freight:			0.00
Grade:	FINE GRAIN SS			Taxable Amount:			1339100.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212087156084			IGST:			66955.00
EwayBill ValidDate:	04/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d43519b6de02da1d4f907c8fc59ba625f2f87f1b5852			Other Expense:			0.00
	26672284ac836719511c			Round Off:			0.00
ACK:	122529825952561			Total Amount:			1,406,055.00
				TCS %:			0.000
				TCS Net Payable:			1406055.00

Bank Details:

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

Fourteen Lac Six Thousand Fifty 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