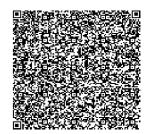


## **NAVKAR TRADERS**

Do No:

State Code:

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:

SB2025-26-12845

Invoice Date: 28/10/2025

State: Maharashtra

Transport Mode:

27

Date Of Supply: 14221

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

**SURENDRANAGAR** 

Road

**DHANRAJ SUGARS PRIVATE LIMITED** 

City: SURENDRANAGAR State: GUJRAT

28/10/2025

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

AHME01250E

8600236060

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

**DHANRAJ SUGARS PRIVATE LIMITED** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

State: GUJRAT

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L 24

FSSAI No: TAN No:

AHME01250E

**PGAURI** 

Mill Name:

FSSAI No:

RefBy

Dispatched From: PGAURI

**DHANRAJ** 

Lorry No:

MH12TV7000

Driver No:

GST: 24AACCE6663L1ZE

24

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	3960.00	1386000.00
Sale Rate:	3955.00 + 5.00			Fre	Freight:		0.00
Grade:	REFINED S1 FINE GRAIN	I		Taxable Amount:			1386000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252065177111			IGS	ST:	5.00	69300.00
EwayBill ValidDate: 02/11/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b520516c2c616f98444bff4e2fe0d5b2fe2c027292			Oth	er Expense:		0.00
	0985397e402eb1fcdbbb	10210000021020	02720240	Rou	ınd Off:		0.00
ACK:	122529293969115			Tota	al Amount:		1,455,300.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1455300.00

**Bank Details:** 

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

Fourteen Lac Fifty Five Thousand Three Hundred 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**