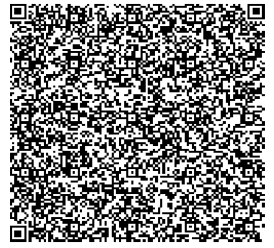




# NAVKAAR TRADERS

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: SB2025-26-13151	Transport Mode: Road
Invoice Date: 03/11/2025 Do No: 14537	Date Of Supply: 03/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: SURENDRANAGA State: GUJRAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E	Consigned To, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: SURENDRANAGAR State: GUJRAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E

Mill Name: PDAUND Driver No: 9504255050  
FSSAI No :  
RefBy DHANRAJ Season: 24-25  
Dispatched From: PDAUND Lorry No: MH17BZ9951 To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	4105.00	1642000.00
Sale Rate:	4100.00 + 5.00						
Grade:	PHARMA S/30						
Eway Bill No:	242069275140						
EwayBill ValidDate:	08/11/2025						
Invoice No:	6fc99c84405328771ca2e323d9a75c5bcfb38668522						
ACK:	c7b4d87741d6c6875f55c 122529406650406						
Freight:							0.00
Taxable Amount:							1642000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	82100.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,724,100.00
TCS %:						0.000	0.00
TCS Net Payable:							1724100.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Lac Twenty Four Thousand One Hundred 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory