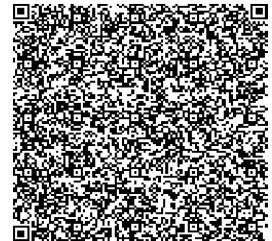




NAVKAR TRADERS

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:	SB2025-26-13151	Transport Mode:	Road
Invoice Date:	03/11/2025	Date Of Supply:	03/11/2025
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:	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			Freight:			0.00
Grade:	PHARMA S/30			Taxable Amount:			1642000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	242069275140			IGST:			82100.00
EwayBill ValidDate:	08/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	6fc99c84405328771ca2e323d9a75c5bcfb38668522			Other Expense:			0.00
	c7b4d87741d6c6875f55c			Round Off:			0.00
ACK:	122529406650406			Total Amount:			1,724,100.00
				TCS %:			0.000
				TCS Net Payable:			1724100.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory