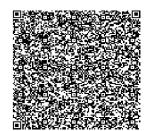


NAVKAR TRADERS

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:

SB2025-26-12959

Invoice Date: 30/10/2025

State: Maharashtra

State Code:

14339

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road Date Of Supply:

DHANRAJ SUGARS PRIVATE LIMITED

City: SURENDRANAGAR State: GUJRAT

Place Of Supply:

SURENDRANAGAR

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

30/10/2025

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice No:

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA State: GUJRAT

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L 24

FSSAI No: TAN No:

AHME01250E

FSSAI No: TAN No:

State Code:

AHME01250E

8780400903

Driver No:

24

Mill Name: FSSAI No:

PGAURI

RefBy

DHANRAJ

Dispatched From: PGAURI

Lorry No:

GJ10TY4667

GST: 24AACCE6663L1ZE

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 REFINED FINE GRAIN S1PP			Freight:			0.00
Grade:				Taxable Amount:			1386000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 242066750017				IGST:		5.00	69300.00
EwayBill ValidDate: 04/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: e7cee07b3af0e56b91ce3630985635730			ecddd298	Oth	er Expense:		0.00
e51c49315ae0c5d1b30202				Rou	nd Off:		0.00
ACK:	122529334101438		Total Amount:			1,455,300.00	
				TCS	s %:	0.000	0.00
				TCS	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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory