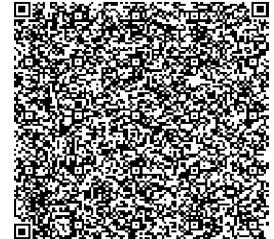




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14100</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>17/11/2025</b>	Date Of Supply: <b>17/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SURENDRANAGAR GUJRAT</b>
Buyer, <b>DHANRAJ SUGARS PRIVATE LIMITED</b> 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: <b>SURENDRANAGAR</b> State: <b>GUJRAT</b> GST: <b>24AACCE6663L1ZE</b> State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E	Consigned To, <b>DHANRAJ SUGARS PRIVATE LIMITED</b> 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: <b>SURENDRANAGAR</b> State: <b>GUJRAT</b> GST: <b>24AACCE6663L1ZE</b> State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E

Mill Name: <b>PGAURI</b>	Driver No: <b>9762164687</b>						
FSSAI No :							
RefBy <b>DHANRAJ</b>	Season: <b>25/26</b>						
Dispatched From: <b>PGAURI</b>	Lorry No: <b>MH42BF1730</b>						
To: <b>SURENDRANAGAR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3873.00	1161900.00
<b>Sale Rate:</b> <b>3868.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>FINE GRAIN SS</b>				<b>Taxable Amount:</b>			<b>1161900.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>212078634656</b>				<b>IGST:</b>			<b>58095.00</b>
<b>EwayBill ValidDate:</b> <b>22/11/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>42574ac209247020fc1fdcfe5616941b8e763d0cf79f 26b6719bd7e8b24586b0</b>				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529628040508</b>				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,219,995.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1219995.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Ninteen Thousand Nine Hundred Ninety 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

For, NAVKAR TRADERS

Authorised Signatory